

Exhibit E-6

Severson & Werson

A Professional Corporation

Donald H. Cram
Attorney
Direct Line: (415) 677-5536
dhc@severson.com

One Embarcadero Center, Suite 2600
San Francisco, CA 94111
Telephone: (415) 398-3344
Facsimile: (415) 956-0439

September 27, 2012

VIA FEDEX

Counsel for Debtors

Morrison & Foerster LLP
Attn: Darren M. Nashelsky, Gary S. Lee and
Lorenzo Marinuzzi
1290 Avenue of the Americas
New York, NY 10104

United States Trustee

Office of the U.S. Trustee for the Southern
District of New York
Attn: Tracy Hope Davis, Linda A. Rifkin and
Brian S. Masumoto
33 Whitehall Street, 21st Floor
New York, NY 10004

Counsel for Creditors' Committee

Kramer Levin Naftalis & Frankel LLP
Attn: Kenneth H. Eckstein and Douglas H.
Mannal
1177 Avenue of the Americas
New York, NY 10036

Counsel for Ally Financial Inc.

Kirkland & Ellis
Attn: Richard M. Cieri and Ray C. Schrock
601 Lexington Avenue
New York, NY 10022

Counsel for Barclays Bank PLC

Skadden, Arps, Slate, Meagher & Flom LLP
Attn: Kenneth S. Ziman and Jonathan H. Hofer
4 Times Square
New York, NY 10036

Re: ***In re Residential Capital, LLC, et al.***
Case No. 12-12020
Monthly Statement for Compensation and Expense Reimbursement

Dear Counsel:

Pursuant to the Court's July 17, 2012 *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Order"), enclosed please find Severson & Werson's monthly fee statement for the period August 1, 2012 through August 31, 2012 (the "Statement"), which was served on the parties listed in paragraph (a) of the Order, on September 27, 2012.

Severson
& Werson
A Professional Corporation

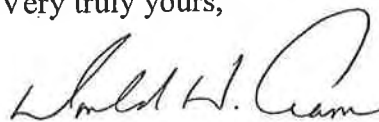
Morrison & Foerster LLP, et al.
September 27, 2012
Page 2

In the absence of a timely objection, the Debtors shall pay \$280,488.12, consisting of the sum of (a) \$243,329.92, an amount equal to 80% of the fees ($\$243,329.92 = \$304,162.40 \times 0.80$) and (b) 100% of the expenses (\$37,158.20) being requested in the Statement.

Objections to the Statement are due by October 18, 2012.

Please contact me should you have any questions.

Very truly yours,



Donald H. Cram

DHC:dc
Enclosures

cc: John B. Sullivan
Duane M. Geck

DUANE M. GECK (State Bar No. 114823)
dmg@severson.com
DONALD H. CRAM (State Bar No. 160004)
dhc@severson.com
SEVERSON & WERSON
A Professional Corporation
One Embarcadero Center, Suite 2600
San Francisco, California 94111
Telephone: (415) 398-3344
Facsimile: (415) 956-0439

Retained Professionals

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re
RESIDENTIAL CAPITAL, LLC, et al.,
Debtors.

Case No. 12-12020 (MG)
Chapter 11
Jointly Administered

**SEVERSON & WERSON, P.C.'S MONTHLY STATEMENT
FOR COMPENSATION AND EXPENSE REIMBURSEMENT
FOR THE TIME PERIOD AUGUST 1, 2012 THROUGH AUGUST 31, 2012**

Pursuant to the Court's Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered July 17, 2012 ("Order"), Retained Professional, Severson & Werson, P.C., submits this monthly statement for compensation and expense reimbursement for the time period August 1, 2012 through August 31, 2012 ("Monthly Statement"), respectfully showing as follows:

1. During the Monthly Statement period, individuals from Severson & Werson, P.C. performed services on behalf of one or more of the Debtor entities with respect to 225 different litigation matters in California concerning mortgage loans held by and/or serviced by one or more of the Debtor entities. The total compensation sought for the Monthly Statement period is \$304,162.40 and the total expense reimbursement sought for the Monthly Statement period is \$37,158.20.

2. A list of individuals who provided services during the Monthly Statement period, their respective titles, billing rates and aggregate hours spent by each individual during the

Monthly Statement period is attached hereto as **Exhibit A**.

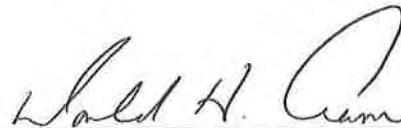
3. A detailed breakdown of disbursements incurred and contemporaneously maintained time entries for the services performed by individuals from Severson & Werson, P.C. for each respective matter during the Monthly Statement period are itemized in the corresponding invoices attached hereto as **Exhibit B**.

4. Pursuant to the Court's Order, the deadline within which to serve a Notice of Objection to Fee Statement is 20 days after receipt of this Monthly Statement.

DATED: September 27, 2012

SEVERSON & WERSON
A Professional Corporation

By:



Donald H. Cram

Retained Professionals

Exhibit A

8/1/2012 - 8/31/2012

GMAC ResCap	Title	Billed Amount	Billed Hours	Billed Rate
Givental, Alisa	Associate	\$3,935.25	16.50	\$238.50
Hutchinson, Adam	Member	\$93.15	0.30	\$310.50
Kenney, Austin	Associate	\$767.25	3.10	\$247.50
Sears, Alex	Associate	\$3,398.40	11.80	\$288.00
Strayer, Ann	Associate/Special Counsel	\$497.25	1.70	\$292.50
Barasch, Adam	Associate/Special Counsel	\$9,182.00	31.90	\$287.84
Eilenberg, Benjamin A.	Associate	\$9,405.00	38.00	\$247.50
Johnson, Betty	Paralegal	\$717.75	5.50	\$130.50
Whittemore, Brian	Associate	\$663.75	2.50	\$265.50
Rommell, Clair	Paralegal	\$1,487.70	11.40	\$130.50
McTigue, Casey	Associate	\$2,814.30	11.80	\$238.50
Cram, Donald	Member	\$3,375.00	10.00	\$337.50
Liu, David	Associate	\$20,563.20	71.40	\$288.00
Babcock, Daska	Associate/Special Counsel	\$979.20	3.40	\$288.00
Kemp, Erik	Associate	\$5,764.50	21.00	\$274.50
Kouvabina, Elena	Associate	\$2,455.20	8.80	\$279.00
Feldfeber, Edward	Paralegal	\$39.15	0.30	\$130.50
Roman, Eleanor	Associate/Special Counsel	\$8,629.20	28.20	\$306.00
Buell, Edward	Associate	\$8,760.60	31.40	\$279.00
Manukyan, Evelina	Associate	\$8,760.60	31.40	\$279.00
Eisner, Gregory E	Associate/Special Counsel	\$1,931.40	7.40	\$261.00
Webb, Gilla	Paralegal	\$626.40	4.80	\$130.50
Walser-Jolly, Genevieve	Associate	\$861.30	3.30	\$261.00
Jones, Harold R.	Associate	\$2,754.00	9.00	\$306.00
Da Cunha, Ian	Associate	\$190.80	0.80	\$238.50
Sullivan, John	Member	\$3,633.75	8.50	\$427.50
Spann, Joel	Paralegal	\$261.00	2.00	\$130.50
Ives, Jon	Associate	\$17,939.70	64.30	\$279.00
Tuffaha, Joe	Associate	\$17,911.35	75.10	\$238.50
Negrete, Jennifer	Paralegal	\$652.50	5.00	\$130.50
Campbell, J. Owen	Associate	\$837.00	3.00	\$279.00
Chilton, Jan T.	Member	\$2,354.40	4.80	\$490.50
Van Zandt, Jonah	Associate	\$489.60	1.70	\$288.00
Brown, Kimberly	Paralegal	\$148.50	1.00	\$148.50
Lee, Kristina	Paralegal	\$206.55	2.70	\$76.50
Franich, Kerry	Associate	\$29,700.00	110.00	\$270.00
Ash, Laura	Paralegal	\$195.75	1.50	\$130.50
Tarwater, Linda	Paralegal	\$3,301.65	25.30	\$130.50
Kelly, Megan	Associate/Special Counsel	\$5,241.60	22.40	\$234.00
Nowlin, Marlene	Associate/Special Counsel	\$11,872.80	38.80	\$306.00
Gruber, Megan	Associate	\$7,830.00	30.00	\$261.00
Holt, M. Elizabeth	Associate	\$14,929.20	57.20	\$261.00
Cross, Michael	Associate	\$7,035.75	29.50	\$238.50
Wraight, Mark	Member	\$2,882.25	10.50	\$274.50
Esposito, Matthew	Associate	\$5,635.80	20.20	\$279.00
Nelson, Michele	Associate/Special Counsel	\$626.40	2.40	\$261.00
Steiner, Michael	Member	\$120.15	0.30	\$400.50
Kamka, Mary Kate	Associate/Special Counsel	\$2,812.50	12.50	\$225.00
Sullivan, Mary Kate	Member	\$4,185.00	15.50	\$270.00
McGuinness, Michelle	Associate	\$2,534.40	8.80	\$288.00
Schindler, Maria	Associate	\$4,622.40	21.40	\$216.00
Athas, Natalie	Paralegal	\$430.65	3.30	\$130.50
Riedman, Natilee	Associate	\$2,194.20	9.20	\$238.50
Grammatico, Paul	Associate	\$1,757.25	7.10	\$247.50
Gandy, Robert	Associate	\$31,100.85	113.30	\$274.50
Firoozabadi, Rozie	Paralegal	\$596.25	5.30	\$112.50
Hankins, Suzanne	Member	\$5,594.40	16.80	\$333.00
Abbott, Thomas	Associate	\$1,161.00	4.30	\$270.00
Shaham, Yaron	Associate/Special Counsel	\$14,715.45	61.70	\$238.50
Report Grand Totals		\$304,162.40	1,161.10	

Exhibit B

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326184 JBS

September 7, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1223	Silver, Francine
		GMAC Matter No.: 726131

TOTAL AMOUNT DUE \$2,992.50

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326184 JBS

September 7, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1223 Silver, Francine
GMAC Matter No.: 726131

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	08/01/12	Review and edit final draft of motion to L210 dismiss adversary complaint	1.50	292.50	438.75
ANB	08/01/12	Communication with client to set up L120 conference to discuss comments on draft of motion to dismiss	0.20	292.50	58.50
ANB	08/03/12	Phone conference with client to discuss L120 draft of MPA in support of Motion to Dismiss adversary complaint	0.30	292.50	87.75
ANB	08/03/12	Make final revisions to MPA in support L210 of MTD, review and revise RJN and Notice of Motion	1.00	292.50	292.50
ANB	08/27/12	Review opposition to MTD and begin L210 drafting reply to opposition	1.50	292.50	438.75
ANB	08/28/12	Continue drafting Reply to Opposition L210 to MPA iso of MTD	1.50	292.50	438.75
DHC	08/29/12	Review Plaintiff's opposition to motion L240 to dismiss.	1.00	337.50	337.50
DHC	08/29/12	Conference with Adam Barasch re L120 strategy & reply brief to Plaintiff's opposition to motion to dismiss.	0.50	337.50	168.75
ANB	08/29/12	Continue drafting reply to oppositon to L210 MTD	1.00	292.50	292.50
ANB	08/30/12	Draft and revise unilateral status report L210	0.50	292.50	146.25
ANB	08/30/12	Make final revisions to Reply and file L210	1.00	292.50	292.50
TOTAL			10.00		\$2,992.50

COSTS & EXPENSES

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326184 CLIENT GMAC ResCap
MATTER Silver, Francine

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$315.00
L210 Pleadings	8.00	\$2,340.00
L240 Dispositive Motions	1.00	\$337.50
TOTAL	10.00	\$2,992.50

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	8.50	292.50	\$2,486.25
Cram, Donald	DHC Member	1.50	337.50	\$506.25
Total		10.00		\$2,992.50

PRIOR FEES	\$9,207.45
PRIOR COSTS & EXPENSES	\$1,051.52

	FEES	\$2,992.50
TOTAL THIS INVOICE		\$2,992.50

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326185 JBS

September 7, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1257 Fernandez, Leyne R.
GMAC Matter No.: 727363

TOTAL AMOUNT DUE \$292.50

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TAX ID 94-2774518

Invoice No. 326185 JBS

September 7, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1257 Fernandez, Leyne R.
GMAC Matter No.: 727363

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	08/23/12	Prepare for Court Appearance on continued status conference L230	0.50	292.50	146.25
ANB	08/23/12	Telephonic Court Appearance on continued status conference L230	0.50	292.50	146.25
		TOTAL	1.00		\$292.50

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L230 Court Mandated Conferences	1.00	\$292.50
TOTAL	1.00	\$292.50

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	1.00	292.50	\$292.50
Total		1.00		\$292.50

PRIOR FEES \$1,783.80

FEES	\$292.50
TOTAL THIS INVOICE	\$292.50

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326186 JBS

September 7, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1287 Valero, Juan and Evangelina
GMAC Matter No.: 729174

TOTAL AMOUNT DUE \$644.25

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TAX ID 94-2774518

Invoice No. 326186 JBS

September 7, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1287 Valero, Juan and Evangelina
GMAC Matter No.: 729174

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	08/01/12	Communication with client to discuss L120 providing account history to resolve objection to claim	0.20	292.50	58.50
ANB	08/03/12	Phone conference with client to discuss L120 debtors objection to proof of claim seeking clarification of application of trustee payments in two prior bankruptcy cases and how client arrived at escrow shortage listed in proof of claim	0.30	292.50	87.75
ANB	08/14/12	Communication with debtors counsel L120 on his clients' objection to proof of claim, offer to provide escrow statements and account summary to resolve and forward same to counsel	0.30	292.50	87.75
ANB	08/15/12	Per request from client, update L120 MERSCORP on the status of objection to proof of claim by debtors	0.30	292.50	87.75
ANB	08/23/12	Prepare for Court Appearance on L240 continued hearing for objection to proof of claim	0.20	292.50	58.50
ANB	08/23/12	Telephonic Court Appearance on L240 continued hearing for objection to proof of claim	0.50	292.50	146.25
ANB	08/24/12	Advise client of hearing results of L120 continued objection to proof of claim hearing	0.30	292.50	87.75
		TOTAL	2.10		\$614.25

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& Werson**A Professional Corporation
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 326186 CLIENT GMAC ResCap
MATTER Valero, Juan & Evangelina

Page 2

COSTS & EXPENSES08/01/12 CourtCall, LLC; CourtCall - Conference 30.00
Service; 07/17/12**TOTAL COSTS & EXPENSES \$30.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$409.50
L240 Dispositive Motions	0.70	\$204.75
TOTAL	2.10	\$614.25

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	2.10	292.50	\$614.25
Total		2.10		\$614.25

PRIOR FEES \$4,828.95

FEES	\$614.25
COSTS & EXPENSES	\$30.00
TOTAL THIS INVOICE	\$644.25

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326187 JBS

September 7, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1297 Kabat, Walter C.
GMAC Matter No.: 729092

TOTAL AMOUNT DUE

\$890.59

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& Werson**A Professional Corporation
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Invoice No. 326187 JBS

September 7, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1297 Kabat, Walter C.
GMAC Matter No.: 729092

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
YS	08/02/12	Draft client's notice of motion, motion L210 to vacate judgment in light of client's bankruptcy, memorandum of points and authorities, and declaration of Yaron Shaham in support of said motion	2.60	238.50	620.10
YS	08/16/12	Draft proposed order on client's motion L210 to vacate judgment against it due to its bankruptcy filing	0.30	238.50	71.55
YS	08/16/12	Draft notice of lodging of proposed L210 order on motion to vacate judgment against client in light of its bankruptcy filing	0.30	238.50	71.55
		TOTAL	3.30		\$787.05

COSTS & EXPENSES

07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 9585 West Keyser Drive Maricopa, AZ 06/09/12	93.64
07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; AZ - Maricopa, Document 2007.63667 06/08/12	9.90

TOTAL COSTS & EXPENSES**\$103.54****BILLING SUMMARY**

Task Code and Description	Hours	Amount
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& Werson**A Professional Corporation
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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326187 CLIENT GMAC ResCap
MATTER Kabat, Walter C.

Page 2

L190	Other Case Assessment	0.10	\$23.85
L210	Pleadings	3.20	\$763.20
TOTAL		3.30	\$787.05

Timekeeper		Position	Hours	Rate	Value
Shaham, Yaron	YS	Special Counsel	3.30	238.50	\$787.05
	Total		3.30		\$787.05

PRIOR FEES \$1,084.95

	FEES	\$787.05
	COSTS & EXPENSES	\$103.54
	TOTAL THIS INVOICE	\$890.59

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326188 JBS

September 7, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1299 Pacheco, Carlos
GMAC Matter No.: 729442

TOTAL AMOUNT DUE \$555.75

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Invoice No. 326188 JBS

September 7, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1299 Pacheco, Carlos
GMAC Matter No.: 729442

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	08/01/12	Communication with client to set up L120 conference to discuss draft of supplemental declaration in support of motion for relief from stay	0.20	292.50	58.50
ANB	08/03/12	Phone conference with client to discuss L120 language required in supplemental declaration for Relief from Stay to overcome debtors standing claim	0.30	292.50	87.75
ANB	08/14/12	Review original loan documents sent to L120 me by client, advise client via e-mail that documents are being returned by her review per the language in the supplemental declaration that states that she personally reviewed and copied the original documents that were in clients possession	0.50	292.50	146.25
ANB	08/16/12	Follow up with client on receipt of L120 original loan documents, review and approval of supplemental declaration that needs to be filed in support of relief from stay	0.20	292.50	58.50
ANB	08/20/12	Review client communication regarding L120 questions pertaining to supplemental declaration in support of relief from stay motion and respond	0.20	292.50	58.50
ANB	08/21/12	Draft, review and revise second notice L210 of continued hearing on relief from the automatic stay	0.50	292.50	146.25
		TOTAL	1.90		\$555.75

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326188 CLIENT GMAC ResCap
MATTER Pacheco, Carlos

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$409.50
L210 Pleadings	0.50	\$146.25
TOTAL	1.90	\$555.75

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	1.90	292.50	\$555.75
Total		1.90		\$555.75

PRIOR FEES \$1,705.50

	FEES	\$555.75
TOTAL THIS INVOICE		\$555.75

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326189 JBS

September 7, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1342 Cole, Karen
GMAC Matter No.: 730726

TOTAL AMOUNT DUE \$965.25

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TAX ID 94-2774518

Invoice No. 326189 JBS

September 7, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1342 Cole, Karen
GMAC Matter No.: 730726

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	08/07/12	Review Complaint and identify causes of action that are stayed as to GMACM as they seek damages, leave message with opposing counsel to discuss complaint as to other defendants	L120 1.00	292.50	292.50
ANB	08/08/12	Conference with Plaintiff's counsel to discuss stay of case as to Homecomings and GMAC, extension of time to respond as to Wells Fargo, review of Plaintiff for modification to resolve complaint, advise client of above and confirm via e-mail with Plaintiff's counsel	L120 1.00	292.50	292.50
ANB	08/08/12	Review and revise notice of stay and cover letter attaching notice of stay	L210 0.50	292.50	146.25
ANB	08/14/12	Communication with client requesting approval for sending letter advising counsel of stay as to Homecomings and GMACM and with plaintiffs counsel to confirm extension of time	L120 0.30	292.50	87.75
ANB	08/23/12	Review bankruptcy docket including order denying application for shortening time to hear motion to abandon, advise plaintiffs counsel of failure to dismiss GMACM per Stay, and request dismissal of adversary complaint in its entirety due to lack of standing or jurisdiction	L120 0.50	292.50	146.25
TOTAL			3.30		\$965.25

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326189 CLIENT GMAC ResCap
MATTER Cole, Karen

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.80	\$819.00
L210 Pleadings	0.50	\$146.25
TOTAL	3.30	\$965.25

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	3.30	292.50	\$965.25
Total		3.30		\$965.25

PRIOR FEES \$758.25

	FEES	\$965.25
TOTAL THIS INVOICE		\$965.25

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A Professional Corporation
One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 326190 JBS

September 7, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1343 Wood, Daniel and Ana
GMAC Matter No.: 730976

TOTAL AMOUNT DUE \$841.50

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Invoice No. 326190 JBS

September 7, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1343 Wood, Daniel and Ana
GMAC Matter No.: 730976

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	08/16/12	Review complaint to determined causes L210 of action naming clients that are stayed and not stayed per Res Cap bankruptcy, review and revise cover letter and Notice of Bankruptcy and Suggestion of Stay, and forward to client for review and approval	1.00	292.50	292.50
ANB	08/17/12	E-mail communication to Plaintiffs' L120 counsel advising of the filing of notice of stay and requesting dismissal of clients due to transfer of loan servicing or in the alternative extension of time to respond to complaint	0.30	292.50	87.75
DHC	08/23/12	Conference with Adam Barasch re L250 Court's denial of debtor's motion to abandon and Court's dismissal of the Adversary Proceeding against GMAC & ETS.	0.50	337.50	168.75
ANB	08/23/12	Review motion to abandon claim in L120 bankruptcy case, trustee's opposition, plaintiff/debtors reply and courts order denying motion to abandon claim in the estate	0.50	292.50	146.25
ANB	08/23/12	Review courts order dismissing L120 adversary complaint without prejudice due to lack of standing and stay as to clients	0.20	292.50	58.50
ANB	08/23/12	Advise client as to status of motion to L120 abandon claim, and court issuance of order dismissing adversary complaint sua sponte due to lack of standing and	0.30	292.50	87.75

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TAX ID 94-2774518

Invoice No. 326190 CLIENT GMAC ResCap
MATTER Wood, Daniel & Ana

Page 2

stay of clients

TOTAL 2.80 \$841.50**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$380.25
L210 Pleadings	1.00	\$292.50
L250 Other Written Motions	0.50	\$168.75
TOTAL	2.80	\$841.50

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	2.30	292.50	\$672.75
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Total		2.80		\$841.50

PRIOR FEES \$798.75

	FEES	\$841.50
TOTAL THIS INVOICE		\$841.50

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326191 JBS

September 7, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1345 Rozier, Karen Michelle
GMAC Matter No.: 731151

TOTAL AMOUNT DUE \$1,627.65

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September 7, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1345 Rozier, Karen Michelle
GMAC Matter No.: 731151

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	07/31/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
ANB	08/02/12	Review new referral to oppose appeal by debtor of an order granting relief from stay, check bankruptcy and BAP docket to confirm to stay has been sought by debtor and advise client L120	1.00	292.50	292.50
ANB	08/06/12	Review bankruptcy relief from stay order to determine timing to proceed with FC sale, review debtors motion for stay pending appeal and discuss with debtor L120	1.00	292.50	292.50
YS	08/06/12	Review and analysis of plaintiff's litigation and bankruptcy history to determine how such history may affect clients' defenses and legal remedies L190	0.50	238.50	119.25
ANB	08/07/12	Review debtors motion for stay pending appeal L120	0.50	292.50	146.25
ANB	08/07/12	Phone conference with client to discuss status of foreclosure sale, motion for stay pending appeal, and strategy L120	0.50	292.50	146.25
JCP	08/07/12	Obtain Foreclosure Documents L190	0.40	130.50	52.20
ANB	08/08/12	Review and revise substitution of attorney and forward to client and prior BK counsel for signature L210	0.50	292.50	146.25

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Invoice No.	326191	CLIENT	GMAC ResCap			Page	2
		MATTER	Rozier, Karen Michelle				
ANB	08/09/12	Instruct paralegal for file and serve substitution of attorney	L210	0.30	292.50	87.75	
ANB	08/13/12	Review appellant letter to congressman and advise client to forward draft of standard response for my review	L120	0.30	292.50	87.75	
ANB	08/29/12	Review plaintiff communication pertaining to foreclosure sale date and advise of current sale date	L120	0.20	292.50	58.50	
ANB	08/29/12	Review and revise letter to congressman per plaintiff complaint with congressman about her subject loan and forward to client for review	L210	0.50	292.50	146.25	
		TOTAL		6.10		\$1,627.65	

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.50	\$1,023.75
L190 Other Case Assessment	1.30	\$223.65
L210 Pleadings	1.30	\$380.25
TOTAL	6.10	\$1,627.65

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	4.80	292.50	\$1,404.00
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Spann, Joel	JCP Paralegal	0.40	130.50	\$52.20
Shaham, Yaron	YS Special Counsel	0.50	238.50	\$119.25
Total		6.10		\$1,627.65

FEES	\$1,627.65
TOTAL THIS INVOICE	\$1,627.65

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Invoice No. 326192 JBS

September 7, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1349 Martinez, Erica
GMAC Matter No.: 731380

TOTAL AMOUNT DUE \$1,676.25

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Invoice No. 326192 JBS

September 7, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1349 Martinez, Erica
GMAC Matter No.: 731380

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DHC	08/07/12	Review Adversary Complaint, Bankruptcy Court docket, pleadings and schedules. L120	1.00	337.50	337.50
CHR	08/07/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
CHR	08/08/12	Conduct Title Search and Prepare Property Profile. L190	1.60	130.50	208.80
JBS	08/15/12	Analysis and evaluation of new complaint L120	0.40	427.50	171.00
ANB	08/20/12	Review entire bankruptcy docket and client notes on history of modification reviews, etc. to understand grounds leading to filing of adversary complaint L120	1.50	292.50	438.75
ANB	08/20/12	Communications with clients bankruptcy counsel regarding history of underlying bankruptcy case that has involved four attempts to modify plan and with Chapter 13 Trustee's counsel, who has objected to each of the four attempts to modify the debtors plan L120	0.50	292.50	146.25
ANB	08/21/12	Communication with plaintiffs counsel seeking extension of deadline to respond to complaint to review of plaintiff for modification as a possible resolution of complaint and advise clietn L120	0.60	292.50	175.50

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Invoice No. 326192	CLIENT GMAC ResCap	Page 2
	MATTER Martinez, Erica	

ANB	08/22/12	Review modification package from client, advise will forward onto plaintiffs counsel and that extension to respond to complaint was approved to review plaintiff for modification, review draft of stipulation for extension of time to respond to complaint, and forward to plaintiffs counsel along with modification package	L120	0.50	292.50	146.25
TOTAL				6.50		\$1,676.25

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.50	\$1,415.25
L190 Other Case Assessment	2.00	\$261.00
TOTAL	6.50	\$1,676.25

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	3.10	292.50	\$906.75
Rommell, Clair	CHR Paralegal	2.00	130.50	\$261.00
Cram, Donald	DHC Member	1.00	337.50	\$337.50
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Total		6.50		\$1,676.25

FEES	\$1,676.25
TOTAL THIS INVOICE	\$1,676.25

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Invoice No. 326193 JBS

September 7, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1360 Espinosa, Amador
GMAC Matter No.: 731738

TOTAL AMOUNT DUE \$2,139.95

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Invoice No. 326193 JBS

September 7, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1360 Espinosa, Amador
GMAC Matter No.: 731738

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DHC	08/15/12	Review Adversary Complaint, Bankruptcy Docket, schedules and pleadings. L120	1.00	337.50	337.50
DHC	08/15/12	Correspondence with Client re strategy and dismissal of underlying BK Case. L120	0.50	337.50	168.75
ANB	08/17/12	Review and analyze bankruptcy petition and schedules and adversary complaint with 12 causes of action all relating to alleged securization of loan that gives plaintiff a free house L120 A104	1.70	255.00	433.50
JBS	08/18/12	Analysis and evaluation of emails from client and defense strategy L120	0.30	427.50	128.25
ANB	08/20/12	Review adversary complaint causes of action to determine which are stayed by the Res Cap bankruptcy case as seeking damages L120	1.00	292.50	292.50
CHR	08/20/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
DHC	08/21/12	Conference with Adam Barasch re demanding dismissal of stayed claims as violating the Automatic Stay. L250	0.50	337.50	168.75
ANB	08/21/12	Draft, review and revise Notice of Bankruptcy Stay and cover letter to Plaintiffs counsel for clients review L210	1.00	350.00	350.00
ANB	08/22/12	Communication with Plaintiffs counsel L120	0.20	292.50	58.50

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Invoice No. 326193 CLIENT GMAC ResCap
MATTER Espinosa, Amador

Page 2

		advising of the filing of a notice of stay and cover letter seeking dismissal of those causes of stayed by Res Cap bankruptcy and request counsel stipulate to dismissal of adversary due to dismissal of underlying bankruptcy case			
ANB	08/29/12	Further communication with Plaintiffs counsel seeking dismissal of adversary, review response agreeing to dismiss, review and revise stipulation and order for dismissal of adversary and forward to plaintiffs counsel	L120	1.00	150.00
					150.00
		TOTAL		7.60	\$2,139.95

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	5.70	\$1,569.00
L190	Other Case Assessment	0.40	\$52.20
L210	Pleadings	1.00	\$350.00
L250	Other Written Motions	0.50	\$168.75
	TOTAL	7.60	\$2,139.95

Timekeeper		Position	Hours	Rate	Value
Barasch, Adam	ANB	Special Counsel	1.00	150.00	\$150.00
Barasch, Adam	ANB	Special Counsel	1.70	255.00	\$433.50
Barasch, Adam	ANB	Special Counsel	1.20	292.50	\$351.00
Barasch, Adam	ANB	Special Counsel	1.00	350.00	\$350.00
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Cram, Donald	DHC	Member	2.00	337.50	\$675.00
Sullivan, John	JBS	Member	0.30	427.50	\$128.25
	Total		7.60		\$2,139.95

FEES	\$2,139.95
TOTAL THIS INVOICE	\$2,139.95

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TAX ID 94-2774518

Invoice No. 326203 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0023	Jones, Sylvia v. GMAC Mortgage, LLC
		GMAC Matter No.: 686344

TOTAL AMOUNT DUE \$3,741.55

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TAX ID 94-2774518

Invoice No. 326203 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0023 Jones, Sylvia v. GMAC Mortgage, LLC
GMAC Matter No.: 686344

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEG	08/09/12	Draft amended judgment. L460	0.70	261.00	182.70
MEG	08/14/12	Call to M.Chaney regarding clerk's entrance of judgment with costs. L460	0.10	261.00	26.10
MEG	08/14/12	Draft correspondence to M.Chaney regarding meeting with judge as to amended judgment. L460	0.20	261.00	52.20
MEG	08/16/12	Correspondence to and from M.Chaney regarding 8/24 chambers meeting as to amended judgment. L470	0.40	261.00	104.40
MEG	08/17/12	Draft letter to plaintiff's counsel regarding chambers meeting with judge. L460	0.40	261.00	104.40
MEG	08/17/12	Correspondence to and from Judge Bondonno's clerk regarding chambers meeting. L460	0.20	261.00	52.20
MIW	08/24/12	Prepare for and attend hearing on cost bill. L230	3.50	274.50	960.75
MKS	08/27/12	Update to client on status of post-trial submissions and any pending dates. L190	0.20	270.00	54.00
MIW	08/27/12	Confer with M. Gruber re cost memo issue. L460	0.50	274.50	137.25
JN	08/27/12	Continued closure of case files, deposition transcript and disassembly of additional trial binders. L140	3.00	130.50	391.50
JN	08/27/12	Disassemble all of plaintiff's exhibit binders used at trial. Preparation of attorney notes and witness binders for off-site storage. L140	2.00	130.50	261.00
MEG	08/27/12	Review and analysis of letter from S.Jones regarding objection to amended L460	0.30	261.00	78.30

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Invoice No. 326203 CLIENT GMAC ResCap
MATTER Jones, Sylvia

Page 2

		proposed judgment.				
MEG	08/27/12	Strategize regarding judge's order requesting letter breaking down costs.	L460	0.60	261.00	156.60
MEG	08/29/12	Research and analysis of applicability of various trial preparation costs pursuant to Judge Bondonno's order for a memorandum.	L460	2.80	261.00	730.80
MEG	08/29/12	Draft memorandum regarding trial costs to be entered, pursuant to Judge Bondonno's order.	L460	1.60	261.00	417.60
		TOTAL		16.50		\$3,709.80

COSTS & EXPENSES

08/30/12	Mark Wright; Transportation; To attend court hearing on our motion for costs, San Jose 8/24/12	31.75
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TOTAL COSTS & EXPENSES	\$31.75
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L140 Document/File Management	5.00	\$652.50
L190 Other Case Assessment	0.20	\$54.00
L230 Court Mandated Conferences	3.50	\$960.75
L460 Post-Trial Motions & Submissio	7.40	\$1,938.15
L470 Enforcement	0.40	\$104.40
TOTAL	16.50	\$3,709.80

Timekeeper	Position	Hours	Rate	Value
Negrete, Jennifer	JN Paralegal	5.00	130.50	\$652.50
Gruber, Megan	MEG Associate	7.30	261.00	\$1,905.30
Wright, Mark	MIW Member	4.00	274.50	\$1,098.00
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		16.50		\$3,709.80

PRIOR FEES	\$151,050.51
PRIOR COSTS & EXPENSES	\$37,120.04

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MATTER Jones, Sylvia

Page 3

FEES	\$3,709.80
COSTS & EXPENSES	\$31.75
TOTAL THIS INVOICE	\$3,741.55

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Invoice No. 326204 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0655 Yeganeh, Fran v. GMAC Mortgage, LLC
GMAC Matter No.: 705330

TOTAL AMOUNT DUE \$1,454.85

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Invoice No. 326204 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0655 Yeganeh, Fran v. GMAC Mortgage, LLC
GMAC Matter No.: 705330

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	08/01/12	Draft letter to plaintiff's counsel re communications related to appeal. L510	0.50	279.00	139.50
JDI	08/06/12	Analyze whether GMAC should file a notice of bankruptcy stay. L120	1.00	279.00	279.00
BJJ	08/06/12	Obtain title documents recorded after May 2008 on property at 4437 Fellows St., Union City, CA L190	0.50	130.50	65.25
JDI	08/07/12	Prepare notice of bankruptcy stay and draft letter to opposing counsel re same. L250	1.70	279.00	474.30
MKS	08/08/12	Review and revise draft Notice of Bankruptcy Stay and cover letter re: same. L210	0.40	270.00	108.00
JDI	08/08/12	Revise letter re bankruptcy stay and correspond with C. Bonello re notice of bankruptcy stay. L250	0.40	279.00	111.60
JDI	08/09/12	Finalize bankruptcy stay notice and letter to opposing counsel re same. L250	0.50	279.00	139.50
JDI	08/15/12	Attention to court order staying case. L190	0.30	279.00	83.70
MKS	08/27/12	Update to client re: status of appeal and status of filing opening brief. L120	0.20	270.00	54.00
TOTAL			5.50		\$1,454.85

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$333.00

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Invoice No. 326204 CLIENT GMAC ResCap
MATTER Yeganeh, Fran

Page 2

L190	Other Case Assessment	0.80	\$148.95
L210	Pleadings	0.40	\$108.00
L250	Other Written Motions	2.60	\$725.40
L510	Appellate Motions & Submission	0.50	\$139.50
TOTAL		5.50	\$1,454.85

Timekeeper		Position	Hours	Rate	Value
Johnson, Betty	BJJ	Paralegal	0.50	130.50	\$65.25
Ives, Jon	JDI	Associate	4.40	279.00	\$1,227.60
Sullivan, Mary Kate	MKS	Member	0.60	270.00	\$162.00
Total			5.50		\$1,454.85

PRIOR FEES \$19,591.20

PRIOR COSTS & EXPENSES \$1,791.61

	FEES	\$1,454.85
TOTAL THIS INVOICE		\$1,454.85

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326205 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0717 Ganesan, Skandapriya (2)
C/M# 697731

TOTAL AMOUNT DUE \$3,177.00

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**Severson
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Invoice No. 326205 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0717 Ganesan, Skandapriya (2)
C/M# 697731

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MCK	08/02/12	E-mail correspondence with MERS contact person, Krissy Lee, regarding case activity. L120	0.10	234.00	23.40
MCK	08/06/12	E-mail correspondence to MERS contact regarding case activity. L120	0.20	234.00	46.80
MCK	08/06/12	Review of Notice of Related Cases filed by Plaintiff. L120	0.20	234.00	46.80
MCK	08/06/12	Draft notice of Bankruptcy stay and accompanying correspondence. L120	0.30	234.00	70.20
MCK	08/06/12	Telephone call to unlawful detainer counsel for information regarding case activity and eviction proceedings. L120	0.20	234.00	46.80
MKS	08/07/12	Review and revise draft Notice of Bankruptcy Stay and cover letter re: same. L210	0.40	270.00	108.00
MCK	08/07/12	Correspondence with Unlawful Detainer counsel regarding status of UD proceedings and request to keep updated. L120	0.40	234.00	93.60
MCK	08/07/12	Review and analysis of jurisdiction issue. L120	0.50	234.00	117.00
MCK	08/07/12	E-mail correspondence to client re: propose bankruptcy stay drafts and jurisdiction issue. L120	0.30	234.00	70.20
MCK	08/07/12	E-mail correspondence from Unlawful Detainer counsel with summary of UD activity and copies of pleadings. L120	0.20	234.00	46.80
MCK	08/09/12	Receipt and review of demurrer to unlawful detainer complaint. L120	0.10	234.00	23.40
MCK	08/13/12	E-mail correspondence to client re: L120	0.10	234.00	23.40

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TAX ID 94-2774518

Invoice No. 326205 CLIENT GMAC ResCap Page 2
MATTER Ganesan, Skandapriya (2)

		proposed bankruptcy notice and correspondence to plaintiff's counsel.				
MCK	08/16/12	E-mail correspondence with client regarding bankruptcy stay notices.	L120	0.10	234.00	23.40
MCK	08/16/12	Receipt and review of notice of dismissal without prejudice as to GMAC Mortgage, LLC.	L120	0.10	234.00	23.40
MCK	08/16/12	E-mail correspondence to client regarding dismissal of GMAC Mortgage, LLC, lifting of stay and response date.	L120	0.20	234.00	46.80
MKS	08/17/12	Attention to dismissal of b/k debtor from lawsuit. Strategy re: same and expected lifting of b/k stay.	L120	0.30	270.00	81.00
MCK	08/25/12	Preliminary drafting of motion to dismiss Ganesan III Complaint.	L240	1.00	234.00	234.00
MKS	08/27/12	Update to client re: status of case and pending deadlines and dates.	L190	0.20	270.00	54.00
MCK	08/27/12	Continued drafting of motion to dismiss complaint (Ganesan III)	L240	4.50	234.00	1,053.00
MCK	08/27/12	Review and revision of motion to dismiss complaint.	L240	0.70	234.00	163.80
MCK	08/27/12	Telephone call and follow-up confirming e-mail with Plaintiff's counsel to meet and confer re: jurisdiction issue and filing of response to the complaint.	L120	0.10	234.00	23.40
MCK	08/28/12	E-mails with client contacts and unlawful detainer counsel regarding status of unlawful detainer and filing of motion to dismiss in Ganesan III.	L120	0.60	234.00	140.40
MCK	08/28/12	Draft request for judicial notice and certificate of interested parties to accompany filing of motion to dismiss.	L240	1.30	234.00	304.20
MCK	08/29/12	E-mail correspondence to client regarding Unlawful Detainer matter and follow-up on draft motion to dismiss.	L120	0.20	234.00	46.80
MCK	08/29/12	E-mail correspondence with client re: approved motion to dismiss.	L120	0.10	234.00	23.40
MCK	08/30/12	Finalize motion to dismiss; draft proposed order; prepare for filing.	L240	1.00	234.00	234.00
		TOTAL		13.40		\$3,168.00

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Invoice No. 326205 CLIENT GMAC ResCap
MATTER Ganesan, Skandapriya (2)

Page 3

COSTS & EXPENSES08/14/12 First Nationwide Legal Services; Court 9.00
Services; USDC/San Francisco Northern Dist.
6/18/12**TOTAL COSTS & EXPENSES \$9.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.30	\$1,017.00
L190 Other Case Assessment	0.20	\$54.00
L210 Pleadings	0.40	\$108.00
L240 Dispositive Motions	8.50	\$1,989.00
TOTAL	13.40	\$3,168.00

Timekeeper	Position	Hours	Rate	Value
Kelly, Megan	MCK Special Counsel	12.50	234.00	\$2,925.00
Sullivan, Mary Kate	MKS Member	0.90	270.00	\$243.00
Total		13.40		\$3,168.00

PRIOR FEES	\$85,440.60
PRIOR COSTS & EXPENSES	\$6,282.65

FEES	\$3,168.00
COSTS & EXPENSES	\$9.00
TOTAL THIS INVOICE	\$3,177.00

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326206 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0769 Amerivest v. Wachovia
GMAC No.: 709177

TOTAL AMOUNT DUE \$270.00

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326206 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 0769 Amerivest v. Wachovia
GMAC No.: 709177

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	07/06/12	Evaluate file status and court docket re L190 developments in litigation, including order granting motion for good faith settlement.	0.10	270.00	27.00
KWF	07/23/12	Evaluate court docket and file status, L190 place call to plaintiff's counsel re further prosecution of lawsuit.	0.30	270.00	81.00
KWF	07/23/12	Teleconference with plaintiff's counsel L160 M. Sitzler re case status and settlement negotiations.	0.10	270.00	27.00
KWF	07/23/12	Prepare email to client C. DiCicco L190 advising of case status.	0.10	270.00	27.00
KWF	08/01/12	Evaluate file status and court docket L120 noting absence of second amended complaint.	0.20	270.00	54.00
KWF	08/27/12	Evaluate court docket and file status, L120 noting absence of dismissal and amended complaint.	0.20	270.00	54.00
TOTAL			1.00		\$270.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$108.00
L160 Settlement/Non-Binding ADR	0.10	\$27.00
L190 Other Case Assessment	0.50	\$135.00

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Pg. 51 of 270

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TAX ID 94-2774518

Invoice No. 326206 CLIENT GMAC ResCap
MATTER Amerivest v. Wachovia

Page 2

TOTAL	1.00	\$270.00			
Timekeeper	Position	Hours	Rate	Value	
Franich, Kerry	KWF Associate	1.00	270.00	\$270.00	
Total		1.00		\$270.00	
PRIOR FEES		\$1,932.75			
PRIOR COSTS & EXPENSES		\$167.49			

	FEES	\$270.00
TOTAL THIS INVOICE		\$270.00

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TAX ID 94-2774518

Invoice No. 326207 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0796	CPN Pipeline Company
		GMAC Matter No.: 710028

TOTAL AMOUNT DUE \$336.60

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TAX ID 94-2774518

Invoice No. 326207 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0796 CPN Pipeline Company
GMAC Matter No.: 710028

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
HRJ	08/08/12	Review and analyze most recent BPO L110 re subject property.	0.40	306.00	122.40
HRJ	08/08/12	Telephone conference with real estate L110 broker re property valuation and BPO.	0.20	306.00	61.20
HRJ	08/15/12	Draft correspondence to title company's L110 counsel re settlement and valuation issues.	0.30	306.00	91.80
HRJ	08/30/12	Review and analyze issues re settlement L160 negotiations.	0.20	306.00	61.20
		TOTAL	1.10		\$336.60

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.90	\$275.40
L160 Settlement/Non-Binding ADR	0.20	\$61.20
TOTAL	1.10	\$336.60

Timekeeper	Position	Hours	Rate	Value
Jones, Harold R.	HRJ Associate	1.10	306.00	\$336.60
Total		1.10		\$336.60

PRIOR FEES \$10,528.20
 PRIOR COSTS & EXPENSES \$344.42

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Invoice No. 326207 CLIENT GMAC ResCap
MATTER CPN Pipeline Company

Page 2

FEES	\$336.60
TOTAL THIS INVOICE	\$336.60

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326208 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0851 Feliciano, Jose
GMAC Matter No.: 711719

TOTAL AMOUNT DUE \$1,702.80

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TAX ID 94-2774518

Invoice No. 326208 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0851 Feliciano, Jose
GMAC Matter No.: 711719

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MIW	08/01/12	Review correspondence re status of letter from BK counsel. L190	0.20	274.50	54.90
MIW	08/02/12	Review draft BK letter and confer with B. Whittemore re same. L190	0.20	274.50	54.90
BSW	08/02/12	Receipt and review letter from bankruptcy counsel (N. Rosenbaum) regarding authorization to commence repairs. L140	0.20	265.50	53.10
BSW	08/07/12	Draft letter to opposing counsel (S. McDonald) requesting confirmation of tenant relocation. L140	0.30	265.50	79.65
MIW	08/09/12	Review correspondence from plaintiffs' attorney re repair issue. Confer with B. Whittemore and M.K. Sullivan re same. L190	0.30	274.50	82.35
BSW	08/09/12	Communicate with client regarding status of tenant's relocation. L140	0.20	265.50	53.10
BSW	08/09/12	Receipt and review of opposing counsel's (S. McDonald) response to letter from GMANC bankruptcy counsel (N. Rosenbaum). L140	0.20	265.50	53.10
MKS	08/10/12	Study and review letter from plaintiffs' counsel in response to letter confirming ability to pay for repairs/relocation costs. L190	0.20	270.00	54.00
MKS	08/13/12	Meeting with trial counsel re: strategy to move forward with repairs and response to plaintiff's obstacles to same. L190	0.30	270.00	81.00
MIW	08/13/12	Confer with M. K. Sullivan and B. Whittemore re strategy for responding to plaintiffs' repair demands. L120	0.30	274.50	82.35

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One Embarcadero Center
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(415) 398-3344

TAX ID 94-2774518

Invoice No.	326208	CLIENT	GMAC ResCap				Page	2
		MATTER	Feliciano, Jose					
BSW	08/13/12	Communicate with contractor (M. Zuniga) regarding status of building permits for proposed repairs to Property.	L140	0.10	265.50	26.55		
BSW	08/13/12	Communicate with Oakland City Inspector regarding tenant's refusal to vacate.	L140	0.10	265.50	26.55		
BSW	08/16/12	Communicate with client re regarding opposing counsel's (S. McDonald) response to our request for tenant relocation.	L140	0.20	265.50	53.10		
MIW	08/17/12	Confer with M. K. Sullivan and B. Whittemore re obtaining BK order authorizing making repairs to property.	L190	0.20	274.50	54.90		
MIW	08/20/12	Review correspondence from client re possible BK order. (x2) Draft and send reply re same with recommendation to proceed. (x2)	L120	0.40	274.50	109.80		
MIW	08/21/12	Draft and send correspondence to BK attorney re specifics of request for order from BK court.	L190	0.90	274.50	247.05		
MIW	08/23/12	Draft and send follow-up request to BK attorney re comfort order.	L190	0.20	274.50	54.90		
BSW	08/23/12	Communicate with client (A. Peters) regarding status of comfort order from bankruptcy court.	L140	0.20	265.50	53.10		
BSW	08/24/12	Communicate with opposing counsel (S. McDonald) regarding relocation request.	L140	0.30	265.50	79.65		
MKS	08/27/12	Attention to further communication from plaintiff's counsel asserting the right to become involved in the drafting and seeking of a comfort order to go forward with repairs and relocation. Strategy re: same.	L190	0.40	270.00	108.00		
MIW	08/27/12	Review correspondence from plaintiffs' counsel re BK order. Confer with B. Whittemore, M. K. Sullivan, and D. Cram re same.	L190	0.20	274.50	54.90		
BSW	08/29/12	Communicate with Bankruptcy Counsel (E. Richards) regarding confort order for repairs.	L140	0.20	265.50	53.10		
BSW	08/31/12	Communicate with GMAC's	L140	0.30	265.50	79.65		

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326208 CLIENT GMAC ResCap
MATTER Feliciano, Jose

Page 3

		bankruptcy counsel (E. Richards) regarding comfort order.				
BSW	08/31/12	Communicate with client (A. Peters) regarding status of repairs.	L140	0.20	265.50	53.10
		TOTAL		6.30		\$1,702.80

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$192.15
L140 Document/File Management	2.50	\$663.75
L190 Other Case Assessment	3.10	\$846.90
TOTAL	6.30	\$1,702.80

Timekeeper	Position	Hours	Rate	Value
Whittemore, Brian	BSW Associate	2.50	265.50	\$663.75
Wraight, Mark	MIW Member	2.90	274.50	\$796.05
Sullivan, Mary Kate	MKS Member	0.90	270.00	\$243.00
Total		6.30		\$1,702.80

PRIOR FEES	\$80,588.25
PRIOR COSTS & EXPENSES	\$8,137.79

	FEES	\$1,702.80
TOTAL THIS INVOICE		\$1,702.80

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326209 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0893 Winkler, Jeffrey
C/M# 712992

TOTAL AMOUNT DUE \$489.60

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September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0893 Winkler, Jeffrey
C/M# 712992

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JVZ	07/15/12	Email to A. Hartshorn re possibl settlement L160	0.20	288.00	57.60
JVZ	07/23/12	Email to A. Hartshorn re whether appeal was filed L110	0.20	288.00	57.60
JVZ	08/01/12	Email to A. Hartshorn re unlawful detainer action and phone call to attorney in unlawful detainer action L120	0.20	288.00	57.60
JVZ	08/02/12	Email counsel in unlawful detainer action re case status and strategy going forward given failure of plaintiff to appeal L120	0.30	288.00	86.40
JVZ	08/28/12	Review files re related unlawful detainer action L120	0.30	288.00	86.40
JVZ	08/28/12	Phone calls with A. Hartshorn re unlawful detainer action and conversation with attorney in unlawful detainer case L120	0.50	288.00	144.00
TOTAL			1.70		\$489.60

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$57.60
L120 Analysis/Strategy	1.30	\$374.40
L160 Settlement/Non-Binding ADR	0.20	\$57.60
TOTAL	1.70	\$489.60

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Invoice No. 326209 CLIENT GMAC ResCap
MATTER Winkler, Jeffrey

Page 2

Timekeeper		Position	Hours	Rate	Value
Van Zandt, Jonah	JVZ	Associate	1.70	288.00	\$489.60
	Total		1.70		\$489.60

PRIOR FEES \$24,315.30

PRIOR COSTS & EXPENSES \$3,237.45

FEES	\$489.60
TOTAL THIS INVOICE	\$489.60

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326210 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0967 Murray, Burnel R.
• GMAC Matter No.: 715022

TOTAL AMOUNT DUE \$497.25

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Invoice No. 326210 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0967 Murray, Burnel R.
 GMAC Matter No.: 715022

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ALS	08/01/12	Receipt and review of notice of decreased assessment L160	0.20	292.50	58.50
ALS	08/01/12	Receipt and review of email from plaintiff's attorney re: property tax assessment reduction L160	0.20	292.50	58.50
ALS	08/15/12	Email from Amy Hartshorn re: status of L160 GMAC's work to finalize Murray's interest only payment	0.20	292.50	58.50
ALS	08/15/12	Telephone call to (twice) and from Amy Hartshorn re: status of GMAC's work to finalize Murray's interest only payment L160	0.30	292.50	87.75
ALS	08/15/12	Telephone call to plaintiff's counsel to advised him that we are in the final step and Murray should get a statement in October reflecting his interest only payment L160	0.20	292.50	58.50
ALS	08/15/12	Email from plaintiff's counsel with attachment asking why Murray received correspondence from GMAC advising that he was in default L120	0.20	292.50	58.50
ALS	08/16/12	Telephone call to Amy Hartshorn to ask why Murray received a letter saying he was in default L120	0.20	292.50	58.50
ALS	08/16/12	Email to plaintiff's counsel advising him to ignore foreclosure letter and explaining why letter generated L120	0.20	292.50	58.50
TOTAL			1.70		\$497.25

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326210 CLIENT GMAC ResCap
MATTER Murray, Burnel R.

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$175.50
L160 Settlement/Non-Binding ADR	1.10	\$321.75
TOTAL	1.70	\$497.25

Timekeeper	Position	Hours	Rate	Value
Strayer, Ann	ALS Special Counsel	1.70	292.50	\$497.25
Total		1.70		\$497.25

PRIOR FEES	\$40,425.75
PRIOR COSTS & EXPENSES	\$2,066.03

	FEES	\$497.25
TOTAL THIS INVOICE		\$497.25

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& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326211 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0970 Ali, Ershad
GMAC Matter No.: 714965

TOTAL AMOUNT DUE \$459.45

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TAX ID 94-2774518

Invoice No. 326211 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0970 Ali, Ershad
GMAC Matter No.: 714965

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	08/09/12	Draft correspondence to listing agents regarding status of closing L160	0.20	238.50	47.70
NSR	08/15/12	Draft correspondence to the property management firm regarding the status of closing L160	0.20	238.50	47.70
NSR	08/15/12	Exchange numerous emails with V. Beers regarding items still needed to complete closing L160	0.60	238.50	143.10
MKS	08/29/12	Update client on status, developments and pending dates and deadlines. L190	0.20	270.00	54.00
NSR	08/29/12	Exchange numerous emails with GMAC's real estate agent regarding the status of the closing of the sale of the subject property L160	0.40	238.50	95.40
NSR	08/29/12	Draft correspondence to the buyer's agent regarding closing documents L160	0.30	238.50	71.55
TOTAL			1.90		\$459.45

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.70	\$405.45
L190 Other Case Assessment	0.20	\$54.00
TOTAL	1.90	\$459.45

Timekeeper	Position	Hours	Rate	Value
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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326211	CLIENT	GMAC ResCap			Page 2
	MATTER	Ali, Ershad			
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
Riedman, Natilee	NSR	Associate	1.70	238.50	\$405.45
	Total		1.90		\$459.45

PRIOR FEES \$14,814.45

PRIOR COSTS & EXPENSES \$289.04

	FEEs	\$459.45
TOTAL THIS INVOICE		\$459.45

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Pg 68 of 270
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326212 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1006 Juharyan, Ishkhan
C/M# 716686

TOTAL AMOUNT DUE \$540.00

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Invoice No. 326212 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1006 Juharyan, Ishkhan
C/M# 716686

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/08/12	Update to client re: new developments, L120 new deadlines and hearing dates and status.	0.20	270.00	54.00
MXS	07/09/12	Responded to MKS/GMAC request for L250 information to determine if case was exempt from automatic stay pursuant to S.D.N.Y. order.	0.30	216.00	64.80
MXS	08/17/12	Reviewed incoming discovery requests L310 (.6), reviewed propriety of requests (.3), strategized re appearance at status conference (.4)	1.30	216.00	280.80
MKS	08/28/12	Update to client re: case status, new L190 developments and upcoming dates and deadlines.	0.20	270.00	54.00
MXS	08/28/12	Drafted detailed e-mail analyzing L320 possible need to file a notice of stay in the case prior to answering discovery.	0.40	216.00	86.40
TOTAL			2.40		\$540.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L190 Other Case Assessment	0.20	\$54.00
L250 Other Written Motions	0.30	\$64.80
L310 Written Discovery	1.30	\$280.80

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Invoice No. 326212 CLIENT GMAC ResCap
MATTER Juharyan, Ishkhan

Page 2

L320	Document Production	0.40	\$86.40
TOTAL		2.40	\$540.00

Timekeeper		Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS	Member	0.40	270.00	\$108.00
Schindler, Maria	MXS	Associate	2.00	216.00	\$432.00
Total			2.40		\$540.00

PRIOR FEES \$21,892.50

PRIOR COSTS & EXPENSES \$1,795.46

	FEES	\$540.00
TOTAL THIS INVOICE		\$540.00

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 326213 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1043 Brockman, Edna C.
GMAC Matter No.: 718192

TOTAL AMOUNT DUE

\$985.20

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TAX ID 94-2774518

Invoice No. 326213 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1043 Brockman, Edna C.
GMAC Matter No.: 718192

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/08/12	Update to client re: new developments, L120 new deadlines and hearing dates and status.	0.20	270.00	54.00
ACS	07/30/12	Phone call with plaintiff's counsel re: L190 defendants' bankruptcy status	0.20	288.00	57.60
ACS	07/30/12	Analyze bankruptcy stay & effect on L190 claims	0.30	288.00	86.40
ACS	08/14/12	Prepare case management statement L190	0.30	288.00	86.40
ACS	08/17/12	Prepare notice of bankruptcy stay L190	0.40	288.00	115.20
ACS	08/20/12	Prepare notice of bankruptcy stay L250	0.80	288.00	230.40
MKS	08/21/12	Review and revise draft Notice of L210 Bankruptcy Stay.	0.40	270.00	108.00
MKS	08/28/12	Update to client re: case status, new L120 developments and upcoming dates and deadlines.	0.20	270.00	54.00
ACS	08/31/12	Revise bankruptcy notice, cover letter L190 re: same	0.40	288.00	115.20
		TOTAL	3.20		\$907.20

COSTS & EXPENSES07/03/12 CourtCall, LLC; CourtCall - Conference 78.00
Service; 08/21/12**TOTAL COSTS & EXPENSES \$78.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
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Invoice No. 326213 CLIENT GMAC ResCap
MATTER Brockman, Edna C.

Page 2

L120	Analysis/Strategy	0.40	\$108.00
L190	Other Case Assessment	1.60	\$460.80
L210	Pleadings	0.40	\$108.00
L250	Other Written Motions	0.80	\$230.40
TOTAL		3.20	\$907.20

Timekeeper		Position	Hours	Rate	Value
Sears, Alex	ACS	Associate	2.40	288.00	\$691.20
Sullivan, Mary Kate	MKS	Member	0.80	270.00	\$216.00
Total			3.20		\$907.20

PRIOR FEES \$14,142.60

PRIOR COSTS & EXPENSES \$2,387.20

FEES	\$907.20
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$985.20

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326214 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1068 Gonzalez, Jerry D. and Amalia P.
GMAC Matter No.: 719031

TOTAL AMOUNT DUE \$190.62

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TAX ID 94-2774518

Invoice No. 326214 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1068 Gonzalez, Jerry D. and Amalia P.
GMAC Matter No.: 719031

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
TNA	08/06/12	Notify C. DiCicco at GMACM L190 regarding receipt of conformed copy of notice of entry of order and appeals period.	0.20	270.00	54.00
MKS	08/28/12	Update to client re: case status, new L190 developments and upcoming dates and deadlines.	0.20	270.00	54.00
		TOTAL	0.40		\$108.00

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Transmittal of filing to court; Alameda County Court Hayward, CA 07/09/12	28.75
08/10/12	First Legal Network, LLC; Court Services; ACMC- Hayward 7/19/12	53.87
	TOTAL COSTS & EXPENSES	\$82.62

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.40	\$108.00
TOTAL	0.40	\$108.00

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Abbott, Thomas	TNA Associate	0.20	270.00	\$54.00
Total		0.40		\$108.00

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Invoice No. 326214 CLIENT GMAC ResCap
MATTER Gonzalez, Jerry D. & Amalia P.

Page 2

PRIOR FEES	\$20,320.65
PRIOR COSTS & EXPENSES	\$2,606.68

FEES	\$108.00
COSTS & EXPENSES	\$82.62
TOTAL THIS INVOICE	\$190.62

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 326215 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1072 Malinowski, Kenneth J. and Patricia L.
GMAC Matter No.: 719341

TOTAL AMOUNT DUE \$243.00

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326215 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1072 Malinowski, Kenneth J. and Patricia L.
GMAC Matter No.: 719341

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/07/12	Receive and analyze stipulation for lien L120 priority.	0.20	270.00	54.00
KWF	08/09/12	Receive and analyze Plaintiff's motion L120 for summary judgment.	0.50	270.00	135.00
KWF	08/09/12	Prepare email to client, M. Verma, re: L190 motion for summary judgment.	0.20	270.00	54.00
		TOTAL	0.90		\$243.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$189.00
L190 Other Case Assessment	0.20	\$54.00
TOTAL	0.90	\$243.00

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.90	270.00	\$243.00
Total		0.90		\$243.00

PRIOR FEES \$6,384.60

PRIOR COSTS & EXPENSES \$220.24

FEES	\$243.00
TOTAL THIS INVOICE	\$243.00

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Invoice No. 326215 CLIENT GMAC ResCap
MATTER Malinowski, Kenneth & Patricia

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Invoice No. 326216 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1080 Enriquez, Romualdo D. and Olivia S.
GMAC Matter No.: 719059

TOTAL AMOUNT DUE \$1,803.37

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Invoice No. 326216 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1080 Enriquez, Romualdo D. and Olivia S.
GMAC Matter No.: 719059

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MCK	08/01/12	Correspondence with Plaintiffs' counsel L120 regarding extension to respond to First Amended Complaint.	0.30	234.00	70.20
MCK	08/04/12	Analysis of bankruptcy issues and drafting of correspondence to Plaintiffs' counsel and notice of bankruptcy. L120	0.70	234.00	163.80
MCK	08/04/12	Continued drafting of demurrer to amended complaint. L120	0.50	234.00	117.00
MKS	08/06/12	Review and revise draft demurrer to complaint. L240	0.50	270.00	135.00
MKS	08/06/12	Review and revise draft Notice of Bankruptcy Stay and cover letter re: same. L210	0.40	270.00	108.00
MCK	08/06/12	Continued drafting of demurrer to first amended complaint. L120	2.50	234.00	585.00
MCK	08/07/12	Draft Request for Judicial Notice in Support of Demurrer to FAC. L210	0.20	234.00	46.80
MCK	08/07/12	Draft e-mail correspondence to client with proposed notice of bankruptcy, correspondence and demurrer. L120	0.30	234.00	70.20
MCK	08/08/12	Revision to demurrer memorandum. L120	0.10	234.00	23.40
MCK	08/09/12	E-mail correspondence to client to follow-up on draft demurrer. L120	0.10	234.00	23.40
MCK	08/10/12	Final review and revision to demurrer to first amended complaint; preparation for filing. L120	0.50	234.00	117.00
MCK	08/10/12	E-mail correspondence to client re: draft demurrer. L120	0.10	234.00	23.40
MCK	08/10/12	Draft case management statement. L230	0.10	234.00	23.40
MCK	08/10/12	E-mail correspondence from client L120	0.10	234.00	23.40

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Invoice No. 326216 CLIENT GMAC ResCap Page 2
MATTER Enriquez, Romualdo & Olivia

		approving bankruptcy notices and demurrer for filing.				
MCK	08/10/12	E-mail correspondence to client with copy of signed correspondence re: bankruptcy.	L120	0.10	234.00	23.40
MKS	08/28/12	Update to client re: case status, new developments and upcoming dates and deadlines.	L190	0.20	270.00	54.00
MCK	08/28/12	Appearance by Court Call for Case Management Conference.	L230	0.30	234.00	70.20
MCK	08/28/12	E-mail correspondence to client regarding case management conference and demurrer hearing date.	L120	0.10	234.00	23.40
		TOTAL		7.10		\$1,701.00

COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 756 87th Street San Mateo, CA 07/02/12	8.39
08/16/12	CourtCall, LLC; CourtCall - Conference Service; 12/14/12	39.00
08/21/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement, Notice of Bankruptcy, Demurrer to First Amended Complaint, Request for Judicial Notice...including Court Filing Fee \$60 08/10/12	54.98
	TOTAL COSTS & EXPENSES	\$102.37

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	5.40	\$1,263.60
L190 Other Case Assessment	0.20	\$54.00
L210 Pleadings	0.60	\$154.80
L230 Court Mandated Conferences	0.40	\$93.60
L240 Dispositive Motions	0.50	\$135.00
TOTAL	7.10	\$1,701.00

Timekeeper	Position	Hours	Rate	Value
Kelly, Megan	MCK Special Counsel	6.00	234.00	\$1,404.00

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Invoice No. 326216 CLIENT GMAC ResCap Page 3
MATTER Enriquez, Romualdo & Olivia

Sullivan, Mary Kate	MKS	Member	1.10	270.00	\$297.00
	Total		7.10		\$1,701.00

PRIOR FEES \$5,501.70

PRIOR COSTS & EXPENSES \$1,688.49

FEES	\$1,701.00
COSTS & EXPENSES	<u>\$102.37</u>
TOTAL THIS INVOICE	\$1,803.37

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326217 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1105 Negrete, Maricela
GMAC Matter No.: 719957

TOTAL AMOUNT DUE \$1,530.00

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Invoice No. 326217 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1105 Negrete, Maricela
GMAC Matter No.: 719957

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
HRJ	08/21/12	Review and analyze Final Supplemental L110 Bankruptcy Court order re determination of whether cross-claim is a Permitted Claim.	0.80	306.00	244.80
HRJ	08/21/12	Review and analyze supplemental L120 bankruptcy order re preparation of notice.	1.20	306.00	367.20
HRJ	08/23/12	Prepare for case management L110 conference.	0.50	306.00	153.00
HRJ	08/23/12	Appear at case management L230 conference.	0.50	306.00	153.00
HRJ	08/23/12	Review and analyze issues re L110 supplemental bankruptcy court order.	0.60	306.00	183.60
HRJ	08/28/12	Draft bankruptcy notice. L110	0.70	306.00	214.20
HRJ	08/28/12	Draft correspondence to L110 cross-complainant's counsel re bankruptcy notice.	0.50	306.00	153.00
HRJ	08/28/12	Review and analyze issues re L110 bankruptcy notice.	0.20	306.00	61.20
		TOTAL	5.00		\$1,530.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	3.30	\$1,009.80
L120 Analysis/Strategy	1.20	\$367.20

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Invoice No. 326217 CLIENT GMAC ResCap
 MATTER Negrete, Maricela

Page 2

L230	Court Mandated Conferences	0.50	\$153.00
	TOTAL	5.00	\$1,530.00

Timekeeper	Position	Hours	Rate	Value
Jones, Harold R.	HRJ Associate	5.00	306.00	\$1,530.00
	Total	5.00		\$1,530.00

PRIOR FEES	\$6,817.05
PRIOR COSTS & EXPENSES	\$534.59

	FEES	\$1,530.00
TOTAL THIS INVOICE		\$1,530.00

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TAX ID 94-2774518

Invoice No. 326218 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1139 Jones, Louis H.
GMAC Matter No.: 722027

TOTAL AMOUNT DUE

\$324.00

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TAX ID 94-2774518

Invoice No. 326218 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1139 Jones, Louis H.
GMAC Matter No.: 722027

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/06/12	Receive and analyze order from court. L190 Prepare email to client, J. Holtgren, advising of CMC continuance.	0.10	270.00	27.00
KWF	08/08/12	Evaluate status of Deutsche Bank in litigation. Prepare letter to Plaintiff's counsel re: dismissal. L120	0.40	270.00	108.00
KWF	08/09/12	Prepare email to T. Dumres, re: scope of automatic stay. L120	0.30	270.00	81.00
KWF	08/17/12	Telephone conference with Plaintiff's counsel's office re: dismissal of Deutsche Bank. L120	0.10	270.00	27.00
KWF	08/29/12	Evaluate court docket and file status. Prepare letter to Plaintiff's counsel re: dismissal of Deutsche Bank. L120	0.30	270.00	81.00
TOTAL			1.20		\$324.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$297.00
L190 Other Case Assessment	0.10	\$27.00
TOTAL	1.20	\$324.00

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.20	270.00	\$324.00
Total		1.20		\$324.00

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326218 CLIENT GMAC ResCap
 MATTER Jones, Louis H.

Page 2

PRIOR FEES	\$6,190.65
PRIOR COSTS & EXPENSES	\$3,069.60

	FEES	<u>\$324.00</u>
TOTAL THIS INVOICE		\$324.00

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A Professional Corporation
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 326219 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1149 Mathew, Vincent and Rosemole
GMAC Matter No.: 722251

TOTAL AMOUNT DUE \$988.39

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Invoice No. 326219 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1149 Mathew, Vincent and Rosemole
GMAC Matter No.: 722251

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	08/01/12	Draft correspondence to Ms. Bonello regarding status of settlement L160	0.20	238.50	47.70
NSR	08/02/12	Analysis of correspondence from Ms. Bonello regarding requests for changes to the settlement agreement L160	0.10	238.50	23.85
NSR	08/02/12	Determine whether Plaintiffs filed a proof of claim in the bankruptcy action, in preparation of revising settlement agreement L190	0.40	238.50	95.40
NSR	08/02/12	Revise settlement agreement pursuant to the requests by Ms. Bonello L160	0.30	238.50	71.55
NSR	08/02/12	Draft correspondence to Ms. Bonello regarding the revised settlement agreement L160	0.20	238.50	47.70
NSR	08/02/12	Draft correspondence to Plaintiffs' counsel regarding the revised settlement agreement L160	0.40	238.50	95.40
NSR	08/13/12	Review correspondence from Plaintiffs' counsel regarding the executed settlement agreement L160	0.10	238.50	23.85
NSR	08/13/12	Analysis of the executed settlement agreement and comparison to the version provided to Plaintiff to ensure completion L160	0.30	238.50	71.55
NSR	08/13/12	Draft letter to Ms. Bonello regarding the modification check and the executed modification agreement and settlement agreement L160	0.30	238.50	71.55
NSR	08/15/12	Draft email to Ms. Bonello regarding the impending letter, the executed L160	0.20	238.50	47.70

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Invoice No. 326219 CLIENT GMAC ResCap Page 2
 MATTER Mathew, Vincent & Rosemole

		settlement agreement and check				
NSR	08/17/12	Analysis of email from Ms. Bonello regarding her inability to process a copy of the modification agreement	L160	0.10	238.50	23.85
NSR	08/17/12	Draft various correspondence to Ms. Bonello regarding the incoming original copy of the modification agreement as executed by Plaintiff	L160	0.40	238.50	95.40
NSR	08/20/12	Communicate via telephone with the foreclosing trustee regarding the scheduled trustee's sale date	L160	0.30	238.50	71.55
NSR	08/20/12	Draft correspondence to Ms. Bonello regarding possible postponement of the scheduled trustee's sale	L160	0.20	238.50	47.70
NSR	08/22/12	Exchange correspondence with Ms. Bonello regarding postponement of the trustee's sale	L160	0.10	238.50	23.85
MKS	08/28/12	Update to client re: case status, new developments and upcoming dates and deadlines.	L120	0.20	270.00	54.00
		TOTAL		3.80		\$912.60

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Transmittal of filing to court; SMSC-Redwood City, CA 07/03/12	57.50
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 123 Lucca Drive San Mateo, CA 07/17/12	18.29
	TOTAL COSTS & EXPENSES	\$75.79

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	3.20	\$763.20
L190 Other Case Assessment	0.40	\$95.40
TOTAL	3.80	\$912.60

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Riedman, Natilee	NSR Associate	3.60	238.50	\$858.60

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Invoice No.	326219	CLIENT	GMAC ResCap	Page	3
		MATTER	Mathew, Vincent & Rosemole		
Total			3.80	\$912.60	

PRIOR FEES	\$8,496.00
PRIOR COSTS & EXPENSES	\$274.30

FEES	\$912.60
COSTS & EXPENSES	\$75.79
TOTAL THIS INVOICE	\$988.39

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326220 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1173 Liguori, Lisa
GMAC Matter No.: 723336

TOTAL AMOUNT DUE \$1,021.90

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TAX ID 94-2774518

Invoice No. 326220 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1173 Liguori, Lisa
GMAC Matter No.: 723336

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Evaluate file status and court docket noting submission of request for entry of default. L120	0.20	270.00	54.00
KWF	08/13/12	Evaluate file status and court docket. Prepare email to client, G. Albright, advising of case status and case management conference. L120	0.20	270.00	54.00
KWF	08/13/12	Prepare letter to department of real estate inquiring re: status of complaint and advising of post-complaint developments. L190	0.40	270.00	108.00
KWF	08/16/12	Telephone conference with court clerk re: OSC re: Certificate of Service. L120	0.10	270.00	27.00
KWF	08/17/12	Telephone conference with J. Hafen re: DRE investigation. L120	0.20	270.00	54.00
KWF	08/17/12	Prepare email to client, G. Albright, re: DRE investigation. L120	0.20	270.00	54.00
KWF	08/23/12	Prepare email to DRE investigator, J. Hafan, with documents and information re: offers submitted. L120	0.80	270.00	216.00
KWF	08/23/12	Evaluate file and status and court docket for request for entry of default and discovery dispute in Liguori litigation. L120	0.30	270.00	81.00
KWF	08/23/12	Receive and analyze court minute order and supplemental declaration of J. Reden in support of motion to compel. L210	0.20	270.00	54.00
KWF	08/23/12	Receive and analyze equator timeline of offers to purchase property. L120	0.30	270.00	81.00
KWF	08/28/12	Prepare case management conference L230	0.40	270.00	108.00

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Invoice No. 326220	CLIENT GMAC ResCap	Page 2
	MATTER Liguori, Lisa	

	statement.			
KWF	08/28/12	Prepare email to McLaughlin re: meet L120	0.10	270.00
		and confer prior to case management conference.		27.00
		TOTAL	3.40	\$918.00

COSTS & EXPENSES

08/03/12	One Legal, Inc.; Transmittal of filing to court; pos - Lynn McLaughlin (aka Lynn McLaughlin - Montero) 07/25/12	12.95
08/17/12	CourtCall, LLC; CourtCall - Conference Service; 09/28/12	78.00
08/20/12	One Legal, Inc.; Transmittal of filing to court; pos- Lyn McLaughlin, PLLC, 08/08/12	12.95
	TOTAL COSTS & EXPENSES	\$103.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.40	\$648.00
L190 Other Case Assessment	0.40	\$108.00
L210 Pleadings	0.20	\$54.00
L230 Court Mandated Conferences	0.40	\$108.00
TOTAL	3.40	\$918.00

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	3.40	270.00	\$918.00
Total		3.40		\$918.00

PRIOR FEES	\$12,068.10
PRIOR COSTS & EXPENSES	\$1,229.21

FEES	\$918.00
COSTS & EXPENSES	\$103.90
TOTAL THIS INVOICE	\$1,021.90

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TAX ID 94-2774518

Invoice No. 326221 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1184 Berdan, Felino V. and Belinda
GMAC Matter No.: 723763

TOTAL AMOUNT DUE \$491.50

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Invoice No. 326221 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1184 Berdan, Felino V. and Belinda
GMAC Matter No.: 723763

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MTM	08/06/12	Prepare correspondence to judge regarding proposed order. L210	0.30	288.00	86.40
MTM	08/08/12	Finalize letter forwarding proposed order and judgment. L210	0.10	288.00	28.80
MTM	08/22/12	Follow up regarding status of order granting demurrer. L210	0.20	288.00	57.60
MTM	08/22/12	Attention to status. L210	0.20	288.00	57.60
MKS	08/28/12	Update to client re: case status, new developments and upcoming dates and deadlines. L190	0.20	270.00	54.00
MTM	08/31/12	Forward conformed copy of Notice of Entry of Order to client and advise same regarding appeals deadline. L210	0.20	288.00	57.60
TOTAL			1.20		\$342.00

COSTS & EXPENSES

08/02/12 CourtCall, LLC; CourtCall - Conference Service; 09/26/12 78.00

08/10/12 First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez 7/19/12 71.50

TOTAL COSTS & EXPENSES \$149.50**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.20	\$54.00
L210 Pleadings	1.00	\$288.00

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Invoice No. 326221 CLIENT GMAC ResCap
MATTER Berdan, Felino V. & Belinda

Page 2

TOTAL	1.20	\$342.00			
Timekeeper	Position	Hours	Rate	Value	
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00	
McGuinness, Michelle	MTM Associate	1.00	288.00	\$288.00	
Total		1.20		\$342.00	
PRIOR FEES		\$14,790.15			
PRIOR COSTS & EXPENSES		\$1,967.73			

FEES	\$342.00
COSTS & EXPENSES	\$149.50
TOTAL THIS INVOICE	\$491.50

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TAX ID 94-2774518

Invoice No. 326222 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1221 Robertson, Thomas
GMAC Matter No.: 725973

TOTAL AMOUNT DUE \$259.50

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TAX ID 94-2774518

Invoice No. 326222 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1221 Robertson, Thomas
GMAC Matter No.: 725973

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ABK	08/20/12	Plan and prepare for upcoming Case Management Conference. L230	0.20	247.50	49.50
MKS	08/28/12	Update to client re: case status, new developments and upcoming dates and deadlines. L120	0.20	270.00	54.00
		TOTAL	0.40		\$103.50

COSTS & EXPENSES

08/13/12	CourtCall, LLC; CourtCall - Conference Service; 09/04/12	78.00
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 09/04/12	78.00
	TOTAL COSTS & EXPENSES	\$156.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L230 Court Mandated Conferences	0.20	\$49.50
TOTAL	0.40	\$103.50

Timekeeper	Position	Hours	Rate	Value
Kenney, Austin	ABK Associate	0.20	247.50	\$49.50
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		0.40		\$103.50

PRIOR FEES \$5,490.00

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Invoice No. 326222 CLIENT GMAC ResCap
MATTER Robertson, Thomas

Page 2

PRIOR COSTS & EXPENSES \$1,968.39

FEES	\$103.50
COSTS & EXPENSES	\$156.00
TOTAL THIS INVOICE	\$259.50

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TAX ID 94-2774518

Invoice No. 326223 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1236 Willow Haven Holding Company
GMAC Matter No.: 726529

TOTAL AMOUNT DUE \$849.75

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TAX ID 94-2774518

Invoice No. 326223 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1236 Willow Haven Holding Company
GMAC Matter No.: 726529

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ABK	08/06/12	Communicate with ResCap and FNMA L120 re: case status follwoing substitution of counsel for plaintiff and recommendations for further handling.	0.20	247.50	49.50
ABK	08/20/12	Review case status and develop L120 recommendations for further handling, particularly re: appearance at scheduled Case Management Conference.	0.20	247.50	49.50
ABK	08/20/12	Communicate with ETS and FNMA re: L120 scheduled Case Management Conference and recommendations for further handling.	0.10	247.50	24.75
ABK	08/20/12	Plan and prepare for upcoming Case L230 Management Conference.	0.20	247.50	49.50
MKS	08/28/12	Update to client re: case status, new L190 developments and upcoming dates and deadlines.	0.20	270.00	54.00
ABK	08/28/12	Plan and prepare for Case Management L230 Confeence.	0.40	247.50	99.00
ABK	08/28/12	Appear for Case Management L230 Conference by Courtcall.	1.60	247.50	396.00
ABK	08/28/12	Report to H. Franchi at Ally and S. L230 Friedman at FNMA re: case status following Case Management Conference.	0.20	247.50	49.50
TOTAL			3.10		\$771.75

COSTS & EXPENSES

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Invoice No. 326223 CLIENT GMAC ResCap
MATTER Willow Haven Holding Company

Page 2

08/13/12 CourtCall, LLC; CourtCall - Conference Service; 08/28/12	78.00
TOTAL COSTS & EXPENSES	\$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$123.75
L190 Other Case Assessment	0.20	\$54.00
L230 Court Mandated Conferences	2.40	\$594.00
TOTAL	3.10	\$771.75

Timekeeper	Position	Hours	Rate	Value
Kenney, Austin	ABK Associate	2.90	247.50	\$717.75
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		3.10		\$771.75

PRIOR FEES	\$5,959.58
PRIOR COSTS & EXPENSES	\$95.98

FEES	\$771.75
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$849.75

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TAX ID 94-2774518

Invoice No. 326224 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1247 Galaviz, Jorge and Consuelo
GMAC Matter No.: 727068

TOTAL AMOUNT DUE \$1,473.25

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September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1247 Galaviz, Jorge and Consuelo
GMAC Matter No.: 727068

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/03/12	Review and revise Notice of Bankruptcy Stay and analysis of claims re same. L250	0.50	279.00	139.50
MKK	08/03/12	Draft, proofread, and revise Notice of Bankruptcy Stay. L210	0.80	225.00	180.00
MKK	08/07/12	Prepare notice of bankruptcy for filing (.1); draft cover letter for notice of bankruptcy (.3). L210	0.40	225.00	90.00
MKS	08/17/12	Study and review tentative ruling on demurrer. Strategy re: response to same and effect of b/k stay on non-debtor party. Prepare for hearing. L240	0.60	270.00	162.00
MKK	08/17/12	Review and analyze tentative ruling on demurrer; Review case materials in preparation for hearing on demurrer. L210	0.70	225.00	157.50
MKK	08/17/12	Leave message for opposing counsel regarding appearance at demurrer hearing. L210	0.10	225.00	22.50
MKK	08/17/12	Phone call with clerk of court regarding appearance at demurrer hearing. L210	0.10	225.00	22.50
MKS	08/20/12	Attend (telephonically) hearing on demurrer. L240	0.50	270.00	135.00
MKK	08/20/12	Attend hearing regarding demurrer. L210	0.60	225.00	135.00
MKK	08/20/12	Draft and review email to client regarding outcome of hearing on demurrer. L210	0.40	225.00	90.00
MKS	08/30/12	Update to client re: status, developments and pending dates and deadlines. L190	0.20	270.00	54.00
MKS	08/31/12	Attention to plaintiff's failure to submit L190	0.30	270.00	81.00

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Invoice No. 326224 CLIENT GMAC ResCap
MATTER Galaviz, Jorge & Consuelo

Page 2

court ordered further briefing on effect
of Stay on MERS defendant. Strategy
re: same.**TOTAL 5.20 \$1,269.00****COSTS & EXPENSES**

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 07/31/12	78.00
08/10/12	First Legal Network, LLC; Transmittal of filing to court; Solano County Superior Court 7/16/12	48.25
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/20/12	78.00
TOTAL COSTS & EXPENSES		\$204.25

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.50	\$135.00
L210 Pleadings	3.10	\$697.50
L240 Dispositive Motions	1.10	\$297.00
L250 Other Written Motions	0.50	\$139.50
TOTAL	5.20	\$1,269.00

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.50	279.00	\$139.50
Kamka, Mary Kate	MKK Special Counsel	3.10	225.00	\$697.50
Sullivan, Mary Kate	MKS Member	1.60	270.00	\$432.00
Total		5.20		\$1,269.00

PRIOR FEES	\$12,295.80
PRIOR COSTS & EXPENSES	\$1,346.44

FEES	\$1,269.00
COSTS & EXPENSES	\$204.25
TOTAL THIS INVOICE	\$1,473.25

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326225 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1278 Lin. Calvin
GMAC Matter No.: 728846

TOTAL AMOUNT DUE \$1,627.70

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Invoice No. 326225 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1278 Lin. Calvin
GMAC Matter No.: 728846

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/02/12	Draft status report to client regarding the case, the pending judgment debtor exam, and the impact of client's bankruptcy filing on the case L190	0.20	238.50	47.70
YS	08/02/12	Draft notice to plaintiff of amended minute order on client's bench warrant and judgment debtor exam L210	0.30	238.50	71.55
YS	08/02/12	Draft correspondence to plaintiff regarding client's bankruptcy filing, the effect of the automatic stay, and a proof of claim for him to file L190	0.40	238.50	95.40
DHC	08/23/12	Conference with Adam Barasch re hearing on objection to claim and strategy. L120	0.50	337.50	168.75
YS	08/30/12	Attend the Court's judgment debtor exam and status conference hearing and determine how to proceed based on the Court's ruling L450	4.30	238.50	1,025.55
YS	08/30/12	Draft notice of outcome from hearing on judgment/debtor exam and the status of client's bankruptcy case L210	0.30	238.50	71.55
TOTAL			6.00		\$1,480.50

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; LASC - Pomona /Limited, CA 06/28/12	87.25
08/15/12	One Legal, Inc.; Transmittal of filing to court; Notice of Amended Minute Order 08/03/12	59.95

Payment is due 30 days of receipt

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326225 CLIENT GMAC ResCap
MATTER Lin. Calvin

Page 2

TOTAL COSTS & EXPENSES**\$147.20****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$168.75
L190 Other Case Assessment	0.60	\$143.10
L210 Pleadings	0.60	\$143.10
L450 Trial and Hearing Attendance	4.30	\$1,025.55
TOTAL	6.00	\$1,480.50

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Shaham, Yaron	YS Special Counsel	5.50	238.50	\$1,311.75
Total		6.00		\$1,480.50

PRIOR FEES \$2,759.85

PRIOR COSTS & EXPENSES \$277.85

FEES	\$1,480.50
COSTS & EXPENSES	\$147.20
TOTAL THIS INVOICE	\$1,627.70

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326226 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1295 Stell, Eric
GMAC Matter No.: 696977

TOTAL AMOUNT DUE \$318.25

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326226 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1295 Stell, Eric

GMAC Matter No.:

FOR PROFESSIONAL SERVICES RENDERED

01/01/1994

08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	07/16/12	Analyze file status and court docket, prepare email to client advising of status of small claims matter. L190	0.20	270.00	54.00
KWF	08/01/12	Analyze file status and court docket, noting vacating of trial. L190	0.10	270.00	27.00
KWF	08/06/12	Prepare amended notice of bankruptcy. L210	0.30	270.00	81.00
KWF	08/06/12	Prepare letter to Plaintiff re: final supplemental order. L120	0.30	270.00	81.00
KWF	08/13/12	Prepare email to client, K. Krull, with amended bankruptcy notice and cover letter to Plaintiff. L190	0.10	270.00	27.00
		TOTAL	1.00		\$270.00

COSTS & EXPENSES

07/20/12 First Legal Network, LLC; Court Services; San Diego County Court 6/29/12

48.25

TOTAL COSTS & EXPENSES**\$48.25****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$81.00
L190 Other Case Assessment	0.40	\$108.00
L210 Pleadings	0.30	\$81.00
TOTAL	1.00	\$270.00

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.00	270.00	\$270.00

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Invoice No. 326226 CLIENT GMAC ResCap
MATTER Stell, Eric

Page 2

Total	1.00	\$270.00
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FEES	\$270.00
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COSTS & EXPENSES	\$48.25
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TOTAL THIS INVOICE	\$318.25
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326227 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1307 Henle, Thomas N.
GMAC Matter No.: 729616

TOTAL AMOUNT DUE \$2,583.13

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TAX ID 94-2774518

Invoice No. 326227 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1307 Henle, Thomas N.
GMAC Matter No.: 729616

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JCP	07/06/12	Conduct Title Search and Prepare Property Profile L190	0.80	130.50	104.40
MTM	08/08/12	Revise answer. L210	1.00	288.00	288.00
MTM	08/08/12	Respond to J. Hoy regarding status of Answer. L210	0.20	288.00	57.60
MJS	08/09/12	Analysis of MERS tender re second lien only, but not first lien. L120	0.30	400.50	120.15
MTM	08/09/12	Retrieve and review title policy and pull L210 and review recorded documents and maps.	1.00	288.00	288.00
MTM	08/09/12	Email opposing counsel regarding deadline. L210	0.20	288.00	57.60
MTM	08/09/12	Phone message to counsel for MERS. L210	0.10	288.00	28.80
MTM	08/09/12	Strategy regarding contents of Answer; revise Answer and draft correspondence to client forwarding same. L210	2.30	288.00	662.40
MKS	08/10/12	Review and revise draft answer to complaint and draft stipulation re: limited participation. L210	0.50	270.00	135.00
MTM	08/10/12	Follow up regarding representation of MERS. L210	0.20	288.00	57.60
MTM	08/10/12	Confer with counsel for MERS. L210	0.40	288.00	115.20
MTM	08/14/12	Review and finalize answer. L210	0.30	288.00	86.40
MTM	08/14/12	Respond to email from Plaintiffs' counsel. L210	0.20	288.00	57.60
MTM	08/16/12	Respond to inquiry from J. Hoy regarding file-stamped answer. L210	0.20	288.00	57.60
MTM	08/22/12	Confer with additional counsel for MERS. L210	0.20	288.00	57.60
MTM	08/23/12	Send update email to J. Hoy. L210	0.10	288.00	28.80

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Invoice No. 326227 CLIENT GMAC ResCap Page 2
MATTER Henle, Thomas N.

MTM	08/29/12	Attention to status of answers from co-defendants; email counsel for MERS.	L120	0.20	288.00	57.60
MKS	08/30/12	Update to client re: status, developments and pending dates and deadlines.	L190	0.20	270.00	54.00
MTM	08/30/12	Review Interrogatories received from Plaintiff and review correspondence from J. Hoy regarding ownership of note and forward interrogatories to same.	L310	0.60	288.00	172.80
TOTAL				9.00		\$2,487.15

COSTS & EXPENSES

08/10/12 Cardmember Service/Bank One (Acct #2707);
Data Search; 2731 Corey Place Contra Costa,
CA 07/01/12 95.98

TOTAL COSTS & EXPENSES \$95.98

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$177.75
L190 Other Case Assessment	1.00	\$158.40
L210 Pleadings	6.90	\$1,978.20
L310 Written Discovery	0.60	\$172.80
TOTAL	9.00	\$2,487.15

Timekeeper	Position	Hours	Rate	Value
Spann, Joel	JCP Paralegal	0.80	130.50	\$104.40
Steiner, Michael	MJS Member	0.30	400.50	\$120.15
Sullivan, Mary Kate	MKS Member	0.70	270.00	\$189.00
McGuinness, Michelle	MTM Associate	7.20	288.00	\$2,073.60
Total		9.00		\$2,487.15

PRIOR FEES \$1,629.90

FEES	\$2,487.15
COSTS & EXPENSES	\$95.98
TOTAL THIS INVOICE	\$2,583.13

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326228 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1309	Kinman, Kenneth James
		GMAC Matter No.: 729769

TOTAL AMOUNT DUE \$291.73

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September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1309 Kinman, Kenneth James
GMAC Matter No.: 729769

FOR PROFESSIONAL SERVICES RENDERED .01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DPB	08/03/12	Communications with A.Hartshorn (.2) L250 and with plaintiffs' counsel (.2) regarding withdrawing/expunging lis pendens.	0.40	288.00	115.20
DPB	08/07/12	Communications with A.Hartshorn L250 regarding moving forward with motion to expunge lis pendens.	0.20	288.00	57.60
DPB	08/14/12	Communications with A.Hartshorn L250 regarding time frame for bringing motion to expunge lis pendens.	0.10	288.00	28.80
DPB	08/31/12	Communications with A.Hartshorn L250 regarding time frame for brining motion to expunge lis pendens.	0.10	288.00	28.80
		TOTAL	0.80		\$230.40

COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; CA- Placer, Document 2012.34169 07/31/12	4.95
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 1141 Snow Crest Road Placer, CA 07/31/12	47.99
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 1141 Snow Crest Road, Placer, CA 07/13/12	8.39

TOTAL COSTS & EXPENSES**\$61.33**

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326228 CLIENT GMAC ResCap
MATTER Kinman, Kenneth James

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount			
L250 Other Written Motions	0.80	\$230.40			
TOTAL	0.80	\$230.40			
Timekeeper	Position	Hours	Rate	Value	
Babcock, Daska	DPB Special Counsel	0.80	288.00	\$230.40	
Total		0.80		\$230.40	
PRIOR FEES	\$2,210.40				
		FEES		\$230.40	
		COSTS & EXPENSES		\$61.33	
		TOTAL THIS INVOICE		\$291.73	

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A Professional Corporation
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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326229 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1311 Chao, Yao Sae
GMAC Matter No.: 729670

TOTAL AMOUNT DUE \$244.80

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TAX ID 94-2774518

Invoice No. 326229 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1311 Chao, Yao Sae
GMAC Matter No.: 729670

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
AAG	08/03/12	Communicate with plaintiff's attorney regarding complaint and service of acknowledgement and receipt. L110	0.30	238.50	71.55
AAG	08/23/12	Update client about status of case. L110	0.10	238.50	23.85
AAG	08/27/12	Communicate with plaintiff's attorney regarding service of complaint. L110	0.20	238.50	47.70
AAG	08/28/12	Update Mary Kate Sullivan. L190	0.20	238.50	47.70
MKS	08/30/12	Update to client re: status, developments and pending dates and deadlines. L190	0.20	270.00	54.00
		TOTAL	1.00		\$244.80

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.60	\$143.10
L190 Other Case Assessment	0.40	\$101.70
TOTAL	1.00	\$244.80

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.80	238.50	\$190.80
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		1.00		\$244.80

PRIOR FEES \$1,318.50

FEES \$244.80

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TAX ID 94-2774518

Invoice No. 326229 CLIENT GMAC ResCap
MATTER Chao, Yao Sae

Page 2

TOTAL THIS INVOICE

\$244.80

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A Professional Corporation
One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 326231 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1358 Aniel, Erlinda Abibas
GMAC Matter No.: 771553

TOTAL AMOUNT DUE \$1,114.20

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TAX ID 94-2774518

Invoice No. 326231 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1358 Aniel, Erlinda Abibas
GMAC Matter No.:

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	08/15/12	Aniel - Study and review new complaint for handling, evaluation and defense strategy. L210	1.00	270.00	270.00
CHR	08/16/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
TNA	08/16/12	Analyze 38-page complaint, including multiple exhibits, to identify claims and formulate strategy for response. L210	0.80	270.00	216.00
JBS	08/17/12	Analysis and evaluation of defense strategy L120	0.40	427.50	171.00
TNA	08/17/12	Identify claims subject to bankruptcy stay and prepare notice of stay. L210	0.40	270.00	108.00
TNA	08/17/12	Leave message for plaintiffs' counsel regarding case. L190	0.10	270.00	27.00
TNA	08/17/12	Prepare notice of bankruptcy stay. L210	0.20	270.00	54.00
TNA	08/27/12	Telephone conference with plaintiffs' counsel regarding complaint and their litigation objectives. L190	0.30	270.00	81.00
TNA	08/27/12	Prepare stipulation to continue deadline to respond to complaint until after hearing on plaintiffs' application for preliminary injunction. L210	0.20	270.00	54.00
TNA	08/28/12	Prepare initial assessment and recommendations to J. Holtgren at GMACM regarding complaint, L190	0.30	270.00	81.00

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Invoice No. 326231 CLIENT GMAC ResCap
MATTER Aniel, Erlinda Abibas

Page 2

application for preliminary injunction,
and scope of bankruptcy stay.**TOTAL 4.10 \$1,114.20****COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$171.00
L190 Other Case Assessment	1.10	\$241.20
L210 Pleadings	2.60	\$702.00
TOTAL	4.10	\$1,114.20

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Sullivan, Mary Kate	MKS Member	1.00	270.00	\$270.00
Abbott, Thomas	TNA Associate	2.30	270.00	\$621.00
Total		4.10		\$1,114.20

FEES	\$1,114.20
TOTAL THIS INVOICE	\$1,114.20

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326232 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1372 Anderegg, Michael
GMAC Matter No.: 731862

TOTAL AMOUNT DUE \$450.45

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TAX ID 94-2774518

Invoice No. 326232 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1372 Anderegg, Michael
GMAC Matter No.: 731862

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	08/23/12	Anderegg - Study and review new pro L210 per complaint for handling, evaluation and defense strategy.	1.00	270.00	270.00
JBS	08/24/12	Analysis and evaluation of defense L120 strategy	0.30	427.50	128.25
CHR	08/24/12	1372 Prepare Confirmation of Receipt L190 to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
		TOTAL	1.70		\$450.45

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$128.25
L190 Other Case Assessment	0.40	\$52.20
L210 Pleadings	1.00	\$270.00
TOTAL	1.70	\$450.45

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Sullivan, Mary Kate	MKS Member	1.00	270.00	\$270.00

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	326232	CLIENT	GMAC ResCap	Page	2
		MATTER	Anderegg, Michael		

Total	1.70	\$450.45
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	FEES	\$450.45
TOTAL THIS INVOICE		<hr/> \$450.45

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326356 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0770 Locker v. Ally Bank
C/M# 709371

TOTAL AMOUNT DUE \$1,921.50

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TAX ID 94-2774518

Invoice No. 326356 JBS

September 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0770 Locker v. Ally Bank
C/M# 709371

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
EK	08/02/12	Analysis and evaluation of motion to withdraw filed by E. Davis L210	0.20	274.50	54.90
EK	08/02/12	Call from plaintiffs' attorney, A. Weitz, re discovery and settlement issues L160	0.10	274.50	27.45
EK	08/09/12	Draft email to D. Booth updating on plaintiffs' re settlement overtures from plaintiffs and motion to withdraw filed by E. Davis L160	1.40	274.50	384.30
EK	08/09/12	Draft response to further email from D. Booth re settlement and loan modification issues L160	1.20	274.50	329.40
EK	08/13/12	Draft email to plaintiffs' counsel, A. Weitz, responding to question re loan modifications L160	0.70	274.50	192.15
EK	08/15/12	Review email from D. Booth re status of Locker plaintiffs' loans and draft reply to same L190	0.60	274.50	164.70
EK	08/16/12	Review and analyze email from A. Weitz re notice of withdrawal L190	0.20	274.50	54.90
EK	08/17/12	Draft email to D. Booth updating on case status and additional motion to withdraw L160	0.30	274.50	82.35
EK	08/20/12	Review and analyze notice of retraction of association of counsel filed by A. Weitz L190	0.10	274.50	27.45
EK	08/29/12	Attend Davis's motion to withdraw via CourtCall L250	1.10	274.50	301.95
EK	08/30/12	Draft email to D. Booth updating on plaintiffs' attorneys motion to withdraw L190	0.90	274.50	247.05
EK	08/30/12	Draft email to E. Davis re failure to L110	0.20	274.50	54.90

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326356 CLIENT GMAC ResCap
MATTER Locker v. Ally Bank

Page 2

include one of the plaintiffs on proof of
service of order granting motion to
withdraw**TOTAL 7.00 \$1,921.50****COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$54.90
L160 Settlement/Non-Binding ADR	3.70	\$1,015.65
L190 Other Case Assessment	1.80	\$494.10
L210 Pleadings	0.20	\$54.90
L250 Other Written Motions	1.10	\$301.95
TOTAL	7.00	\$1,921.50

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	7.00	274.50	\$1,921.50
Total		7.00		\$1,921.50

PRIOR FEES	\$68,828.40
PRIOR COSTS & EXPENSES	\$10,768.46

FEES	\$1,921.50
TOTAL THIS INVOICE	\$1,921.50

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will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326357 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0779 Aniel, Fermin and Erlinda
GMAC Matter No.: 731 553

TOTAL AMOUNT DUE \$1,083.05

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326357 JBS

September 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0779 Aniel, Fermin and Erlinda
GMAC Matter No.:

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	07/06/12	Review trial court order dismissing case L120 and determine effect upon pending appeal.	0.30	261.00	78.30
MEH	07/10/12	Evaluate case file in light of court's letter re: waiver of oral argument. L530	0.20	261.00	52.20
MEH	07/10/12	Review appellants' reply brief. L520	0.30	261.00	78.30
MEH	07/17/12	Monitor online docket for plaintiffs' oral argument request. L530	0.20	261.00	52.20
MEH	07/20/12	Monitor online docket for oral argument requests by other parties. L530	0.20	261.00	52.20
MEH	07/23/12	Review/analyze co-respondent's request for oral argument. L530	0.20	261.00	52.20
MEH	08/09/12	Draft notice of bankruptcy stay. L510	0.20	261.00	52.20
MEH	08/09/12	Draft cover letter to plaintiffs re: automatic bankruptcy stay. L510	0.40	261.00	104.40
MEH	08/09/12	Draft email to client (J. Holtgren) enclosing drafts of notice and cover letter with comments. L510	0.20	261.00	52.20
MEH	08/21/12	Finalize notice of stay and accompanying cover letter. L510	0.20	261.00	52.20
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay. L510	0.40	261.00	104.40
TOTAL			2.80		\$730.80

COSTS & EXPENSES

07/06/12 First Legal Network, LLC; Court Services; CACOA- San Francisco 6/4/12, Advance ck. 352.25

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326357 CLIENT GMAC ResCap
MATTER Aniel, Fermin & Erlinda

Page 2

\$325.00

TOTAL COSTS & EXPENSES**\$352.25****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$78.30
L510 Appellate Motions & Submission	1.40	\$365.40
L520 Appellate Briefs	0.30	\$78.30
L530 Oral Argument	0.80	\$208.80
TOTAL	2.80	\$730.80

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	2.80	261.00	\$730.80
Total		2.80		\$730.80

PRIOR FEES \$16,842.60

PRIOR COSTS & EXPENSES \$3,305.38

FEES	\$730.80
COSTS & EXPENSES	\$352.25
TOTAL THIS INVOICE	\$1,083.05

Payment is due 30 days of receipt
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TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	266261	6/15/12	36,858.22	7		
Date	Ord# No.	Svc	Service Detail				Charges		Total
6/04/12	6801583	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECMER Case No.: SC20110261 FILE/CONFORM/RETURN Signed: FILED/CC				EDCMC-SOUTH LAKE TAHOE 1354 JOHNSON BOULEVARD SOUTH LAKE TAHOE CA 96150 Case Title: STROM V SUNTRUST COURTESY COPY TO JDG Ref: 11950.0106	Base Chg : 120.75	120.75
6/04/12	6801602	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdina Nash Case No.: 34-2011-00094852 FILE/CONFORM/RETURN Signed: FILED				SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: Sahansra v. lawyers Ref: 07685.0986	Base Chg : 29.75 Adv/Wit Ck: 225.00	254.75
6/04/12	6801612	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: 34-2012-00123823 FILE/CONFORM/RETURN Signed: FILED				SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: Robinson v. GMAC Ref: 19000.1276	Base Chg : 29.75 PDF/OvrNte: 63.00 Adv/Wit Ck: 790.00	882.75
6/04/12	6801615	REF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: A134461 FILE/CONFORM/RETURN Signed: FILED				QACOA-SAN FRANCISCO 350 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: ANIEL V. ETS SERVICE ADVANCE FEES Ref: 19000.0779	Base Chg : 27.25 Adv/Wit Ck: 325.00	352.25
6/04/12	6801617	PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: 4;10-CV-00475-PJH COURTESY COPY TO JDG Signed: DELIVERED				USDC-OAKLAND 1301 CLAY STREET OAKLAND CA 94612 Case Title: TV INTERACTIVE V. SO PHYLIS HAMILTON Ref: 12037.0002	Base Chg : 45.00	45.00
6/04/12	6801622	PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: 8;11-CV-01943-AGRBx COURTESY COPY TO JDG Signed: delivered (ag)				USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 Case Title: GAUNT V. HOMECOMING ANDREW GUILFORD Ref: 19000.1153	Base Chg : 25.00	25.00

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326358 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0860 Flores, Lynn D.
GMAC Matter No.: 712011

TOTAL AMOUNT DUE

\$162.00

***** REMITTANCE COPY *****

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326358 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0860 Flores, Lynn D.
GMAC Matter No.: 712011

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/08/12	Update to client re: new developments, L120 new deadlines and hearing dates and status.	0.20	270.00	54.00
		TOTAL	0.20		\$54.00

COSTS & EXPENSES

07/02/12 CourtCall, LLC; CourtCall - Conference
Service; 06/28/12 108.00

TOTAL COSTS & EXPENSES \$108.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
TOTAL	0.20	\$54.00

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		0.20		\$54.00

PRIOR FEES \$10,031.85

PRIOR COSTS & EXPENSES \$3,666.30

FEES \$54.00

COSTS & EXPENSES \$108.00

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326358 CLIENT GMAC ResCap
MATTER Flores, Lynn D.

Page 2

TOTAL THIS INVOICE

\$162.00

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Ledger for 06/16/2012 through

Debit Account Number CCDA-01-378

ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEE	LATE FEE TOTAL	BALANCE
6/27/12 Mary Kate Sullivan	5024250	Los Angeles Superior Court-Central(A-L)	34	Judge Amy D. Hogue	Flores vs. Peak Finance Co., et al/BC458091	\$78.00	\$30.00 \$108.00	(\$15,007.30)
Reference # 19000.0860								
6/27/12 6/21/12 Adam Barasch	5007698	U.S. Bankruptcy Court-N.D. California (Oakland)	215	Honorable M. Elaine Hammond	Virk/12-44097	\$30.00	\$0.00 \$30.00	(\$14,977.30)
Reference # 15314/0326	0000							
6/27/12 7/12/12 Jarlath Curran II	5024688	Los Angeles Superior Court-Pomona	H	Judge Bruce R. Minto	Sau King Chan & Phong Ackerman vs. Wells Fargo Bank, et al/KC062392	\$78.00	\$0.00 \$78.00	(\$14,899)
Reference # 55000.0040								
6/27/12 6/29/12 Jason Julian	5024892	San Joaquin County Superior Court	33	Judge Linda Lofthus(8:30)	Phal Pacheco v. Deutsche Bank, et al/39-2011-00273990	\$78.00	\$30.00 \$108.00	(\$14,791.30)
Reference # 15314.0196								
6/27/12 7/12/12 Jason Julian	5025040	Santa Clara County Superior Court	8	Judge Peter Kirwan	Sparizione Management vs V F C Partners/112CV223690	\$78.00	\$0.00 \$78.00	(\$14,713.30)
Reference # 70000-0249								
6/28/12 8/16/12 Brian Whittemore	5025075	Sonoma County Superior Court	19	Judge Arthur A. Wick	McVay vs. BAC Home Loans, et al/249789	\$78.00	\$0.00 \$78.00	(\$14,635.30)
Reference # 70000.0640								
6/12 7/6/12 Jason Julian	5025650	Contra Costa County Superior Court	31	Judge Laurel S. Brady	Debra Staudhammer vs. US Bank/C1200424	\$78.00	\$0.00 \$78.00	(\$14,557.30)
Reference # 70000.0376								
6/12 7/6/12 Jason Julian	5026177	San Mateo County Superior Court	L&M	Judge Raymond Swope (L&M)	Kaloikin vs. America's Wholesale Lender, et al/507649	\$78.00	\$0.00 \$78.00	(\$14,479.30)

Auto Debit Send on 06/30/12 at 11:15 PM

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326359 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0926	Vargas, Robert
		C/M# 713841

TOTAL AMOUNT DUE

\$309.15

***** REMITTANCE COPY *****

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326359 JBS

September 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0926 Vargas, Robert
C/M# 713841

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	08/28/12	Update to client re: case status, new developments and upcoming dates and deadlines. L190	0.20	270.00	54.00
AAG	08/29/12	Update client regarding case status. L210	0.20	238.50	47.70
		TOTAL	0.40		\$101.70

COSTS & EXPENSES

07/16/12	One Legal, Inc.; Transmittal of filing to court; Memorandum of Points & Authorities, Demurrer, Memorandum of Points & Authorities for Judicial Notice including Court Filing Fee \$80 06/21/12	129.95
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07/27/12	First Legal Network, LLC; Transmittal of filing to court; Napa County Superior Court, CA 07/11/12 Adv/Ck; \$20	77.50
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TOTAL COSTS & EXPENSES \$207.45**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.20	\$54.00
L210 Pleadings	0.20	\$47.70
TOTAL	0.40	\$101.70

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.20	238.50	\$47.70
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	326359	CLIENT	GMAC ResCap	Page	2
		MATTER	Vargas, Robert		

Total	0.40	\$101.70
--------------	-------------	-----------------

PRIOR FEES	\$13,491.00
PRIOR COSTS & EXPENSES	\$2,036.33

FEES	\$101.70
COSTS & EXPENSES	\$207.45
TOTAL THIS INVOICE	\$309.15

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815

26-0259046

SEVERSON & WERSON
ATTN:
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.
6120266
Date: 6/21/12
Cust. No.: 0000562

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.: 0000562
Invoice No.: 6120266
Inv. Date: 6/21/12
Due Date: 7/6/12
Total: \$129.95
Terms: Net 15

Law Firm Contact: Alisa A. Givental
Client File No.: 19000-0926
Case Short Title: Roberto Vargas V. GMAC Mortgage

Documents: Memorandum of Points & Authorities, Demurrer, Memorandum of
Points & Authorities, Request for Judicial Notice
One Legal Branch: Solano
Court: Superior Court of California, Napa County
Description:

COURT FILING FEE	\$80.00
COURT FILING SERVICE FEE	\$49.95

OK to pay
AAc/TP



Due Date 7/6/12	Total This Invoice \$129.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326360 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1035 Ross, Richard
GMAC Matter No.: 718077

TOTAL AMOUNT DUE

\$1,269.74

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326360 JBS

September 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1035 Ross, Richard
GMAC Matter No.: 718077

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

08/31/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	08/01/12	Draft notice of demurrer and demurrer L240	0.40	238.50	95.40
NSR	08/01/12	Draft notice of motion and motion to strike L240	0.40	238.50	95.40
NSR	08/01/12	Finalize demurrer, motion to strike and all supporting pleadings prior to filing L240	0.90	238.50	214.65
NSR	08/08/12	Prepare to attend order to show cause re Plaintiffs' failure to appear at the prior CMC, including analysis regarding procedural history L230	0.40	238.50	95.40
NSR	08/09/12	Attend order to show cause regarding Plaintiffs' failure to appear at the prior case management conference L230	1.20	238.50	286.20
NSR	08/09/12	Draft correspondence to Ms. Hoy regarding the order to show cause re: Plaintiff's failure to appear at a prior case management conference and dismissal of the case without prejudice L230	0.30	238.50	71.55
MKS	08/28/12	Update to client re: case status, new developments and upcoming dates and deadlines. L190	0.20	270.00	54.00
NSR	08/29/12	Determine status of the Court's formal order of dismissal L210	0.30	238.50	71.55
TOTAL			4.10		\$984.15

COSTS & EXPENSES07/06/12 First Legal Network, LLC; Court Services;
SCSC- San Jose 6/11/12 194.25Payment is due 30 days of receipt
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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326360 CLIENT GMAC ResCap
MATTER Ross, Richard

Page 2

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 346 Los Pinos Way Santa Clara, CA 07/23/12	13.34
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 09/27/12	78.00
TOTAL COSTS & EXPENSES		\$285.59

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.20	\$54.00
L210 Pleadings	0.30	\$71.55
L230 Court Mandated Conferences	1.90	\$453.15
L240 Dispositive Motions	1.70	\$405.45
TOTAL	4.10	\$984.15

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Riedman, Natilee	NSR Associate	3.90	238.50	\$930.15
Total		4.10		\$984.15

PRIOR FEES	\$18,883.80
PRIOR COSTS & EXPENSES	\$2,384.00

FEES	\$984.15
COSTS & EXPENSES	\$285.59
TOTAL THIS INVOICE	\$1,269.74

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326361 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1274 Lee, Sally
GMAC Matter No.: 728468

TOTAL AMOUNT DUE \$902.39

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326361 JBS

September 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1274 Lee, Sally
GMAC Matter No.: 728468

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MIW	08/01/12	Phone call with client re complaint. L210 Revise complaint and send to client for final review and approval.	0.50	274.50	137.25
MIW	08/02/12	Finalize complaint and summons for L210 filing and service.	0.30	274.50	82.35
MIW	08/15/12	Review correspondence from client re L190 status of filing and service of complaint. Draft and send reply re same.	0.20	274.50	54.90
MIW	08/17/12	Draft and send correspondence to client L190 with conformed copy of complaint.	0.10	274.50	27.45
MIW	08/20/12	Research Lee's address for service. L210	0.50	274.50	137.25
		TOTAL	1.60		\$439.20

COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 138 South Bonnie Avenue, Unit 6, Los Angeles, CA 07/09/12	28.19
08/20/12	Clerk, Superior Court; Court and Filing Fees; File Complaint againts Sally S. Lee. Draft#27728 8/3/12	435.00

TOTAL COSTS & EXPENSES \$463.19**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.30	\$82.35

Payment is due 30 days of receipt

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326361 CLIENT GMAC ResCap
MATTER Lee, Sally

Page 2

L210	Pleadings		1.30	\$356.85		
	TOTAL		1.60	\$439.20		
Timekeeper		Position	Hours	Rate	Value	
Wraight, Mark	MIW	Member	1.60	274.50	\$439.20	
	Total		1.60		\$439.20	
PRIOR FEES			\$2,287.35			
				FEES	\$439.20	
				COSTS & EXPENSES	\$463.19	
				TOTAL THIS INVOICE	\$902.39	

Payment is due 30 days of receipt
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will appear on a later statement

27728
MIW/kmd

DATE 8/3/12	CLIENT 19000	MATTER 1274	PURPOSE File Complaint against Sally S. Lee
CASE/CLIENT GMAC vs. Lee			

(VOID 60 DAYS AFTER DATE)

90-3779
1211

PAY TO THE ORDER OF Clerk, Superior Court

THE SUM OF Four hundred and thirty-five dollars

DOLLARS \$435.00

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$650.00.

PAYABLE THROUGH

Borel Private Bank
& Trust Company
433 CALIFORNIA STREET • SAN FRANCISCO, CA 94104

SEVERSON & WERSON
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW

BY

NON NEGOTIABLE

ONE-EMBARCADERO CENTER 26th FLOOR, SAN FRANCISCO, CA 94111 - (415) 396-3344
19100 VON KARMAN, SUITE 700, IRVINE, CA 92612 - (949) 442-7110

Mark I. Wraight, Esq.

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326362 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1283 Munguia, Jorge and Michele
GMAC Matter No.: 728959

TOTAL AMOUNT DUE

\$796.49

***** REMITTANCE COPY *****

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Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326362 JBS

September 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1283 Munguia, Jorge and Michele
GMAC Matter No.: 728959

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MCK	08/02/12	E-mail correspondence to Plaintiffs' counsel requesting inclusion on any e-mail correspondence regarding this matter. L120	0.10	234.00	23.40
MCK	08/02/12	Review of Plaintiffs' Notice of Intent to file amended pleading. L120	0.10	234.00	23.40
MCK	08/09/12	Review of minutes after hearing and register of actions and telephone call with co-defendant counsel re: case activity and status of injunction. L120	0.50	234.00	117.00
MCK	08/13/12	E-mail correspondence with client regarding case activity. L120	0.30	234.00	70.20
MCK	08/21/12	Review of tentative ruling on demurrer; confirm filing of first amended complaint. L120	0.10	234.00	23.40
MCK	08/28/12	Review First Amended Complaint and draft amended notice of bankruptcy stay and accompanying correspondence. L120	1.00	234.00	234.00
MCK	08/28/12	E-mail correspondence to client with draft notice of bankruptcy, correspondence and first amended complaint. L120	0.20	234.00	46.80
MKS	08/30/12	Update to client re: status, developments and pending dates and deadlines. L190	0.20	270.00	54.00
TOTAL			2.50		\$592.20

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& Werson**A Professional Corporation
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 326362 CLIENT GMAC ResCap
MATTER Munguia, Jorge & Michele

Page 2

COSTS & EXPENSES

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 07/26/12	108.00
08/02/12	CourtCall, LLC; CourtCall - Conference Service; 09/27/12	78.00
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 1219 Hartwell Avenue San Joaquin, CA 07/09/12	18.29
TOTAL COSTS & EXPENSES		\$204.29

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.30	\$538.20
L190 Other Case Assessment	0.20	\$54.00
TOTAL	2.50	\$592.20

Timekeeper	Position	Hours	Rate	Value
Kelly, Megan	MCK Special Counsel	2.30	234.00	\$538.20
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		2.50		\$592.20

PRIOR FEES	\$2,299.95
PRIOR COSTS & EXPENSES	\$269.53

FEES	\$592.20
COSTS & EXPENSES	\$204.29
TOTAL THIS INVOICE	\$796.49

Debit Account Number CCDA-01-378

Call Debit Ledger for 07/16/2012 through

APP DATE	ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEE	LATE FEE TOTAL	BAL ANCE
Reference #	11989-0030								
7/31/12	David Liu	5071864	Los Angeles Superior Court-Chatsworth	F50	Judge Randy Rhodes	Flora Garavito vs. GMAC Mortgage LLC, et al/PC052580	\$78.00	\$0.00	\$78.00 (\$15,277.70)
Reference #	19000-1239								
9/25/12	Clayton Gaddis	5071960	Santa Clara County Superior Court	8	Judge Peter Kiwan	Yulma Rodriguez vs. Bank of America, N.A., et al/111CV204313	\$78.00	\$0.00	\$78.00 (\$15,199.70)
Reference #	70000-0262								
7/27/12	An Le	5072636	Butte County Superior Court	C12	Judge Robert Glusman	Nicholas Battaglia vs. Wells Fargo Bank/155317	\$78.00	\$0.00	\$78.00 (\$15,121.70)
Reference #	07685-1078								
10/15/12	Adam Hutchinson	5072648	San Bernardino Superior Court-Victorville	V8	Judge John Vander Feer	Bruhn v. Ally Financial Inc./CIVVS1202712	\$78.00	\$0.00	\$78.00 (\$15,043.70)
Reference #	07462-0390								
10/17/12	Marlene Nowlin	5072654	Orange County Superior Court-Santa Ana	CX103	Judge Ronald L. Bauer	Kassoff vs. Bank of America/30-2011-00474245	\$78.00	\$0.00	\$78.00 (\$14,965.70)
Reference #	70000-0144								
7/31/12	Yaron Shaham	5072806	Ventura County Superior Court-Ventura	43	Judge Mark S. Borrell	Kingston vs. Deutsche Bank National Trust Co./201200416409	\$78.00	\$0.00	\$78.00 (\$14,887.70)
Reference #	19000-1282								
7/26/12	Aisa Giventa	5073755	Contra Costa County Superior Court	33	Judge Steven K. Ausfin	Liu vs. GMAC Mortgage LLC/C1102921	\$78.00	\$30.00	\$108.00 (\$14,779.70)
Reference #	19000-1283								
9/14/12	Ian DeCunha	5074023	Alameda County Superior Court-Hayward HOJ	516	Judge Brenda Hartbin-Forte	Bergeron v. Wells Fargo Bank, et al/RG11602759	\$78.00	\$0.00	\$78.00 (\$14,701.70)

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326364 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1301 Torres, Jose Gabriel
GMAC Matter No.: 729520

TOTAL AMOUNT DUE \$1,440.04

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326364 JBS

September 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1301 Torres, Jose Gabriel
GMAC Matter No.: 729520

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	08/15/12	Review and reivse drat Notice of L210 Bankruptcy Stay and cover letter re: same.	0.40	270.00	108.00
TNA	08/15/12	Prepare amended notice of bankruptcy L190 stay and letter to counsel regarding same.	0.30	270.00	81.00
TNA	08/16/12	Prepare revisions to amended notice of L210 bankruptcy stay.	0.20	270.00	54.00
MKS	08/30/12	Update to client re: status, L190 developments and pending dates and deadlines.	0.20	270.00	54.00
		TOTAL	1.10		\$297.00

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; ACSC-Hayward, CA 07/11/12	107.75
07/27/12	First Legal Network, LLC; Transmittal of filing to court; Alameda County Court Hayward, CA 07/12/12 Adv/Ck: \$870	929.00
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; CA-Alameda, Document 2012.56990 07/05/12	4.95
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 24873 Willimet Way Alameda, CA 94544 07/05/12	101.34

TOTAL COSTS & EXPENSES**\$1,143.04**

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326364 CLIENT GMAC ResCap
MATTER Torres, Jose Gabriel

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.50	\$135.00
L210 Pleadings	0.60	\$162.00
TOTAL	1.10	\$297.00

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00
Abbott, Thomas	TNA Associate	0.50	270.00	\$135.00
Total		1.10		\$297.00

PRIOR FEES \$3,274.20

FEES \$297.00

COSTS & EXPENSES \$1,143.04

TOTAL THIS INVOICE \$1,440.04

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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TAX ID# 27-3093840

INVOICE NO.	COURT/CASE NO.
267594	82035
INVOICE DATE	TOTAL DUE
7/15/12	30,880.93

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		82035	267594	7/15/12	30,880.93	25		
Date	Ord#	No.	Svc	Service Detail			Charges	Total
7/11/12	6814245	BNR	RESEARCH-BRANCH NEXT DAY	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Caller: Theresa V. Henry Case No.: 112CV218717 GET DOCS Signed: OBTAINED	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: SMITH V RYAN Ref: SMITH V RYAN	Base Chg : 85.00 Research : 13.40 Adv/Wit Ck: 20.00	118.40	
7/11/12	6814246	REF	FILING-REGULAR VEHICLE	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DEBORAH L. Case No.: HG12-633910 FILE/CONFORM/RETURN Signed: FILED	ACSC-HAYWARD 24405 AMADOR STREET HAYWARD CA 94544 Case Title: TORRES V RESIDENTIAL Ref: 19000.1301	Base Chg : 107.75	107.75	
7/11/12	6814247	SDF	FILING SAME DAY-DAILY RUN	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: TERI JONES Case No.: 5:11-CV-05018PSG FILE/CONFORM/RETURN Signed: TIFFANY HARWELL	USBC-SAN JOSE 280 SOUTH 1ST STREET SAN JOSE CA 95113 Case Title: BOYD V GMAC MORTGAGE COURTESY COPY TO JDG Ref: 19000.1095	Base Chg : 194.25	194.25	
7/12/12	6814419	BFX	FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: HG12633910 Please advance fees. Signed: FILED	Alameda County Court 24405 Amador St HAYWARD CA 94544 Case Title: Torres v. Residentia Please file GMAC Mo Ref: 19000.1301	Base Chg : 57.50 PDF/OvrNte: 1.50 Adv/Wit Ck: 870.00	929.00	
7/12/12	6814460	REF	FILING-REGULAR BICYCLE	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Kathi DeLeon Please file with the Signed: FILED	USDC-Northern District 450 Golden Gate Ave SAN FRANCISCO CA 94102 Case Title: Almogeda v World Sav court as soon as po Ref: 55000-0365	Base Chg : 27.25 Adv/Wit Ck: 350.00	377.25	
7/12/12	6814466	BFX	FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: SCV0030396 FILE/CONFORM/RETURN Signed: FILED	PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Case Title: ALBERY V ALLY BANK Ref: 19000.1268	Base Chg : 48.25	48.25	

INVOICE PAYMENT DUE UPON RECEIPT

rem.severson	7/6/2012	Document	2005.315924	\$ 4.95
rem.severson	7/6/2012	Document	2012.000000139611	\$ 4.95
rem.severson	7/6/2012	Document	2005.000000315026	\$ 4.95
rem.severson	7/6/2012	Document	2006.000000315730	\$ 4.95
rem.severson	7/6/2012	Document	2010.000000266214	\$ 4.95
rem.severson	7/6/2012	Document	2008.000000160776	\$ 4.95
rem.severson	7/6/2012	Document	2008.000000248864	\$ 4.95

Subtotal \$95.98

Reference #: 19000.1301 rrf

Documents:

rem.severson	7/5/2012	CA - Alameda, Document	2012.56990	\$ 4.95
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Subtotal \$4.95

Reference #: 19000.1301

Property Search: 24873 willmet way ALAMEDA, CA 94544 APN: 443-0055-075

rem.severson	7/5/2012	Transaction History Search		\$ 8.80
rem.severson	7/5/2012	Voluntary Lien Search		\$ 8.39
rem.severson	7/5/2012	Document	2006.000000406487	\$ 4.95
rem.severson	7/5/2012	Document	2004.000000426138	\$ 4.95
rem.severson	7/5/2012	Document	2003.000000289268	\$ 4.95
rem.severson	7/5/2012	Document	2006.000000406486	\$ 4.95
rem.severson	7/5/2012	Document	2003.000000345267	\$ 4.95
rem.severson	7/5/2012	Document	2003.289267	\$ 4.95
rem.severson	7/5/2012	Document	2012.000000056991	\$ 4.95
rem.severson	7/5/2012	Document	2012.000000172309	\$ 4.95
rem.severson	7/5/2012	Document	2012.000000028436	\$ 4.95
rem.severson	7/5/2012	Document	2003.000000609328	\$ 4.95
rem.severson	7/5/2012	Document	2000.359511	\$ 4.95
rem.severson	7/5/2012	Document	2000.359512	\$ 4.95
rem.severson	7/5/2012	Document	2000.359510	\$ 4.95
rem.severson	7/5/2012	Document	2006.000000435525	\$ 4.95
rem.severson	7/5/2012	Document	2004.000000475706	\$ 4.95
rem.severson	7/5/2012	Document	2003.000000609330	\$ 4.95
rem.severson	7/5/2012	Document	2003.000000592163	\$ 4.95

Subtotal \$101.34

Reference #: 19000.1283

Property Search: 1219 Hartwell Avenue SAN JOAQUIN, CA APN: 070-590-28

rem.severson	7/9/2012	Voluntary Lien Search		\$ 8.39
rem.severson	7/9/2012	Document	2012.000000078887	\$ 4.95
rem.severson	7/9/2012	Document	2011.000000144817	\$ 4.95

Subtotal \$18.29

Reference #: 19000.1274 rrf

Property Search: 138 South Bonnie Avenue, Unit 6, LOS ANGELES, CA APN: 5736-023-037

rem.severson	7/9/2012	Voluntary Lien Search		\$ 8.39
rem.severson	7/9/2012	Document	2006.1384037	\$ 4.95

**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326365 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1319 Baker, Tyler
GMAC Matter No.: 730118

TOTAL AMOUNT DUE \$544.09

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TAX ID 94-2774518

Invoice No. 326365 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1319 Baker, Tyler
GMAC Matter No.: 730118

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MCK	08/03/12	Review of Court's Order on Preliminary L120 Injunction.	0.20	234.00	46.80
MCK	08/03/12	Draft e-mail to client re: Order on L120 Preliminary Injunction.	0.30	234.00	70.20
MCK	08/04/12	Draft correspondence to court regarding L120 request for correction to error in order.	0.20	234.00	46.80
MCK	08/04/12	E-mail correspondence to petitioner's L120 counsel re: error in court order.	0.20	234.00	46.80
MCK	08/07/12	Correspondence with Petitioner's L120 counsel re: correction to order and procedure for continued short sale negotiations.	0.30	234.00	70.20
MCK	08/21/12	Review of file re: status of request for L120 new order reflecting proper name of respondent GMAC Mortgage, LLC.	0.10	234.00	23.40
MCK	08/25/12	Draft follow-up correspondence and L120 proposed amended order nunc pro tunc to address clerical error in order.	0.30	234.00	70.20
TOTAL			1.60		\$374.40

COSTS & EXPENSES

08/10/12	First Legal Network, LLC; Transmittal of filing to court; Yolo County Court 7/24/12	116.75
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 1518 Alabama Avenue Yolo, CA 07/03/12	52.94

TOTAL COSTS & EXPENSES

\$169.69

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& Werson**

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326365 CLIENT GMAC ResCap
MATTER Baker, Tyler

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount			
L120 Analysis/Strategy	1.60	\$374.40			
TOTAL	1.60	\$374.40			
Timekeeper	Position	Hours	Rate	Value	
Kelly, Megan	MCK Special Counsel	1.60	234.00	\$374.40	
Total		1.60		\$374.40	
PRIOR FEES	\$4,993.20				
		FEES		\$374.40	
		COSTS & EXPENSES		\$169.69	
		TOTAL THIS INVOICE		\$544.09	

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TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

Invoice No.	Customer No.
268336	82035
Invoice Date	Total Due
7/31/12	44,753.12

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	268336	7/31/12	44,753.12	24		
Date	Ord#	Svc	Service Detail				Charges	Total	
7/24/12	6818619	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Wait: 15 Min Case No.: RG1263835 FILE/CONFORM/RETURN Signed: FILED/CC TO DPT 24				ACSC-OAKLAND 1225 FALLON STREET OAKLAND CA 94612 Case Title: PATEL V. QUALITY LOA CC TO DPT 24 Ref: 55000.0248	Base Chg : 57.50 PDF/OvrNte: 25.50 Adv/Wit Ck: 60.00	143.00
7/24/12	6818627	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 34 2011 00112100 FILE/CONFORM/RETURN Signed: FILED				SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: PICAZO Ref: 70000.0434	Base Chg : 29.75	29.75
7/24/12	6818681	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Case No.: SCV245798 FILE/CONFORM/RETURN Signed: FILED/CC				SONOMA COUNTY SUPERIOR COURT 600 ADMINISTRATION DRIVE SANTA ROSA CA 95403-2818 Case Title: WEBSTER V PETALUMA COURTESY COPY TO JDG Ref: WEBSTER V PETALUMA	Base Chg : 57.50 PDF/OvrNte: 97.50	155.00
7/24/12	6818696	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: PB11-115 Please advance fees. Signed: FILED/DROP BOXED				Yolo County Court 725 Court St WOODLAND CA 95695 Case Title: Estate of Jay Allen Please file TODAY O Ref: 19000.1319	Base Chg : 57.50 PDF/OvrNte: 59.25	116.75
7/24/12	6818710	RDS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry SERVE BEFORE 4PM Signed: NATALIE GAMMINS				VOGL MEREDITH BURKE LLP 456 MONTGOMERY STREET SAN FRANCISCO CA 94104 DAVID A. FIRESTONE Ref: WEBSTER V CITY PETALUMA	Base Chg : 19.00 PDF/OvrNte: 157.50	176.50
7/24/12	6818711	RDS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry SERVE BEFORE 4PM Signed: C. STOFFMER				LAW OFFICES OF BRIAN MCCLELLAN 505 14TH STREET OAKLAND CA 94612 Ref: WEBSTER V CITY PETALUMA	Base Chg : 52.00 PDF/OvrNte: 157.50	209.50

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326367 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1336 Goebel, G. Gunnar
GMAC Matter No.: 730223

TOTAL AMOUNT DUE \$691.34

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326367 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1336 Goebel, G. Gunnar
GMAC Matter No.: 730223

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/02/12	Prepare revisions to draft notice of BK, L210 and cover letter to Plaintiff's counsel.	0.20	270.00	54.00
KWF	08/09/12	Telephone conference with L120 co-defendant's counsel re: removal.	0.20	270.00	54.00
KWF	08/09/12	Prepare email to client, C. Bonello, re: L190 removal to federal court.	0.10	270.00	27.00
KWF	08/09/12	Telephone conference with L120 co-defendant's counsel re: basis for removal.	0.10	270.00	27.00
KWF	08/27/12	Analyze file status, noting upcoming L120 CMC and demurrer hearing. Prepare email to T. Abbott re: scope of representation.	0.30	270.00	81.00
TOTAL			0.90		\$243.00

COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 2183 Argyle Avenue Los Angeles, CA 90068 07/20/12	13.34
08/20/12	Clerk of the Court -D; Court and Filing Fees; First Appearance Fee. Draft#28233 8/2/12	435.00
TOTAL COSTS & EXPENSES		\$448.34

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$162.00

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326367 CLIENT GMAC ResCap Page 2
MATTER Goebel, G. Gunnar

L190	Other Case Assessment	0.10	\$27.00
L210	Pleadings	0.20	\$54.00
TOTAL		0.90	\$243.00

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.90	270.00	\$243.00
Total		0.90		\$243.00

PRIOR FEES \$1,088.10

FEES	\$243.00
COSTS & EXPENSES	\$448.34
TOTAL THIS INVOICE	\$691.34

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

10/17/12 16:38:32

Exhibit E-6

28233

PURPOSE

1st Appearance fee
GUAC Mortgage LLC

MATTER

CLIENT

DATE

CASE/CLIENT

DATE

MATTER

CLIENT

DATE

CASE/CLIENT

DATE

MATTER

CLIENT

DATE

(VOID 60 DAYS AFTER DATE)

PAY TO THE
ORDER OF

Clerk of the Court

THE SUM OF

Five hundred thirty-five and 00/100

DOLLARS \$ 435.00

PAYABLE THROUGH

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$650.00.

SEVERSON & WERSON
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW

BY

NON NEGOTIABLE

Borel Private Bank
& Trust Company

433 CALIFORNIA STREET • SAN FRANCISCO, CA 94104

ONE EMBARCADERO CENTER 28th FLOOR - SAN FRANCISCO, CA 94111 - (415) 396-3344
19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326369 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0190 Khan, Tazim and Jaibul Nisha v. GMAC Mortgage, LLC
GMAC Matter No.: 697120

TOTAL AMOUNT DUE \$1,628.50

***** REMITTANCE COPY *****

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& Werson**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 326369 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0190 Khan, Tazim and Jaibul Nisha v. GMAC Mortgage, LLC
GMAC Matter No.: 697120

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
HRJ	08/13/12	Attend to issues re exeuction and entry of order granting motion for entry of judgment. L110	0.20	306.00	61.20
HRJ	08/13/12	Attend to issues re execution and entry of judgment. L110	0.20	306.00	61.20
HRJ	08/27/12	Review and analyze conformed order granting motion for entry of judgment. L110	0.10	306.00	30.60
HRJ	08/27/12	Review and analyze conformed entry of judgment. L110	0.10	306.00	30.60
HRJ	08/27/12	Dratt status report to A. Hartshorn. L110	0.20	306.00	61.20
HRJ	08/28/12	Review and analyze issues re case status. L110	0.20	306.00	61.20
		TOTAL	1.00		\$306.00

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Transmittal of filing to court; SCSC - Sacramento, CA 07/02/12	1,214.75
08/01/12	CourtCall, LLC; CourtCall - Conference Service; 07/27/12	78.00
08/10/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento 7/20/12	29.75
	TOTAL COSTS & EXPENSES	\$1,322.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
---------------------------	-------	--------

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326369 CLIENT GMAC ResCap
MATTER Khan, Tazim

Page 2

L110	Fact Investigation/Development	1.00	\$306.00
	TOTAL	1.00	\$306.00

Timekeeper	Position	Hours	Rate	Value
Jones, Harold R.	HRJ Associate	1.00	306.00	\$306.00
	Total	1.00		\$306.00

PRIOR FEES \$14,136.93

PRIOR COSTS & EXPENSES \$836.32

FEES	\$306.00
COSTS & EXPENSES	\$1,322.50
TOTAL THIS INVOICE	\$1,628.50

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will appear on a later statement

TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	267594	7/15/12	30,880.93	3		
Date	Ord#	Svc	Service Detail				Charges	Total	
7/02/12	6810958	BAR	SBSC-RANCHO CUCAMONGA 8303 HAVEN AVENUE RANCHO CUCAMONGA CA 91730 Caller: Marilyn Li Case No.: CIVRS1107135 Signed: obtained				Base Chg : 155.50	155.50	
RESEARCH-BRANCH SAME DAY									
7/02/12	6810960	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: T12/4938C Signed: FILED				Base Chg : 120.75	120.75	
FILING-FORWARD FAX/PDF									
7/02/12	6810981	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: 34-2012-00125134 FILE/CONFORM/RETURN Signed: FILED				Base Chg : 29.75 PDF/OvrNte: 4.50 Adv/Wit Ck: 395.00	429.25	
FILING-FAX/PDF									
7/02/12	6811030	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: CIV497844 FILE/CONFORM/RETURN Signed: filed				Base Chg : 57.50	57.50	
FILING-BRANCH FAX/PDF									
7/02/12	6811033	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: SCV0029371 FILE/CONFORM/RETURN Signed: FILED				Base Chg : 48.25	48.25	
FILING-BRANCH FAX/PDF									
7/02/12	6811075	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Valerie Vitullo Case No.: 34 2010 00070415 FILE/CONFORM/RETURN Signed: FILED				Base Chg : 29.75 Adv/Wit Ck: 1185.00	1,214.75	
FILING-FAX/PDF									

Con

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326370 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0595 Reyes, Felicitio and Carolina Laurente Reyes v. GMAC Mortgage, LLC
GMAC Matter No.: 703347

TOTAL AMOUNT DUE \$368.79

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326370 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0595 Reyes, Felicito and Carolina Laurente Reyes v. GMAC Mortgage, LLC
GMAC Matter No.: 703347

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEG	08/09/12	Draft judgment in favor of defendants. L240	0.40	261.00	104.40
MEG	08/22/12	Review case status and provide update L110 to client regarding judgment of dismissal.	0.30	261.00	78.30
		TOTAL	0.70		\$182.70

COSTS & EXPENSES

08/02/12	CourtCall, LLC; CourtCall - Conference Service; 07/30/12	108.00
08/10/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento 7/16/12	64.75
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 3217 Aurella Court Sacramento, CA 07/30/12	13.34

TOTAL COSTS & EXPENSES \$186.09

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$78.30
L240 Dispositive Motions	0.40	\$104.40
TOTAL	0.70	\$182.70

Timekeeper	Position	Hours	Rate	Value
Gruber, Megan	MEG Associate	0.70	261.00	\$182.70
Total		0.70		\$182.70

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326370 CLIENT GMAC ResCap Page 2

MATTER Reyes, Felicito & Carolina

PRIOR FEES	\$19,296.90
PRIOR COSTS & EXPENSES	\$2,869.70

FEES	\$182.70
COSTS & EXPENSES	<u>\$186.09</u>
TOTAL THIS INVOICE	\$368.79

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Debit Ledger for 07/16/2012 through

Debit Account Number CCDA-01-378

DATE	APP	ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEE	LATE FEE	TOTAL	BALANCE
7/27/12	8/2/12	Daska Babcock	5080383	Tuolumne County Superior Court	3	Judge Donald Segerstrom	Bernard F. Clark vs. First Magnus Financial Corp., et al/CV54982	\$78.00	\$0.00	\$78.00	(\$11,678.30)
Reference # 11952-0235											
7/29/12	8/1/12	Genevieve Walser-Jolly	5080770	Los Angeles Superior Court-Central(A-L)	26	Judge James R. Dunn	Summey vs. Magdich, et al/BC469564	\$78.00	\$30.00	\$108.00	(\$11,570.30)
Reference # 70000.0437											
7/30/12	7/30/12	Megan Gruber	5081101	Sacramento County Superior Court	53	Judge David I. Brown	Reyes vs. Deutsch/34-2011-00095268	\$78.00	\$30.00	\$108.00	(\$11,462.30)
Reference # 18000.0595											
7/30/12	8/28/12	Thomas Abbott	5081306	Sacramento County Superior Court	53	Judge David I. Brown	Scherer v. American Home Mortgage Investment Corp., et al/34-2010-00082189	\$78.00	\$0.00	\$78.00	(\$11,384.30)
Reference # 15288.0014											
7/30/12	7/18/12	Adam Barasch	5052534	U.S. Bankruptcy Court-N.D. California (Oakland)	220	Judge William Lafferty	Williams/12-44835 (DHC-6031)	\$30.00	\$0.00	\$30.00	(\$11,354.30)
Reference # 30000-6031											
7/30/12	7/31/12	Dana Glasser	5081421	Orange County Superior Court-Santa Ana	C10	Judge Tam Nomoto Schumann	Keith Armour, Proposed as executor for the Estate of Thomas G. Hills vs. Wells Fargo Bank, N.A./30-2011-00489446	\$78.00	\$30.00	\$108.00	(\$11,246.30)
Reference # 11960.0284											
7/30/12	7/18/12	Bernard Kornberg	5052580	U.S. Bankruptcy Court-E.D. California (Sacramento)	A	Honorable Michael S. McManus	Weaver/10-50408 (11-2359)	\$30.00	\$0.00	\$30.00	(\$11,216.30)
Reference # 11293-0095											
7/30/12	7/31/12	Alisa Givental	5081471	Fresno County Superior Court-Fresno	402	Judge Jeffrey Hamilton Jr.	Aubrey Road Investment LP vs. Wells Fargo Bank/12CECG01015	\$78.00	\$30.00	\$108.00	(\$11,108.30)

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326372 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1367 Parker, Edna
GMAC Matter No.: 731904

TOTAL AMOUNT DUE \$763.20

***** REMITTANCE COPY *****

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TAX ID 94-2774518

Invoice No. 326372 JBS

September 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1367 Parker, Edna
GMAC Matter No.: 731904

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	08/23/12	Analysis and evaluation of TRO and defense strategy for complaint L120	0.40	427.50	171.00
MKS	08/23/12	Parker- - Study and review new complaint and TRO application and order to handlinhg evaluation and defense strategy. L210	1.20	270.00	324.00
CHR	08/24/12	1367 Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
TNA	08/24/12	Review pleadings, including complaint and application for preliminary injunction, to identify claims and formulate strategy for response. L210	0.40	270.00	108.00
TNA	08/24/12	Telephone conference with plaintiff's counsel regarding complaint and pending application for injunctive relief. L190	0.20	270.00	54.00
TNA	08/28/12	Prepare notice of bankruptcy stay based on review of complaint and determination of scope of permitted claims. L210	0.20	270.00	54.00
TOTAL			2.80		\$763.20

COSTS & EXPENSES

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326372 CLIENT GMAC ResCap
MATTER Parker, Edna

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$171.00
L190 Other Case Assessment	0.60	\$106.20
L210 Pleadings	1.80	\$486.00
TOTAL	2.80	\$763.20

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS	Member	0.40	427.50	\$171.00
Sullivan, Mary Kate	MKS	Member	1.20	270.00	\$324.00
Abbott, Thomas	TNA	Associate	0.80	270.00	\$216.00
Total			2.80		\$763.20

FEES	\$763.20
TOTAL THIS INVOICE	\$763.20

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326419 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0711 Peel, Timothy and Cheryl, et al.
C/M# 707366

TOTAL AMOUNT DUE \$2,552.85

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326419 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0711 Peel, Timothy and Cheryl, et al.
C/M# 707366

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
CJM	07/20/12	Attention to file re court docket and case status. L190	0.10	238.50	23.85
MKS	08/27/12	Update to client re: status of matter as to remaining defendatns and status of class certification motion. L190	0.20	270.00	54.00
		TOTAL	0.30		\$77.85

COSTS & EXPENSES

08/24/12 Thomas E. Lambert, CPA, APC; Professional Services; Professional Services 07/31/12 2,475.00

TOTAL COSTS & EXPENSES \$2,475.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.30	\$77.85
TOTAL	0.30	\$77.85

Timekeeper	Position	Hours	Rate	Value
McTigue, Casey	CJM Associate	0.10	238.50	\$23.85
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		0.30		\$77.85

PRIOR FEES \$409,307.85

PRIOR COSTS & EXPENSES \$79,842.95

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& Werson**

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326419 CLIENT GMAC ResCap
MATTER Peel, Timothy & Cheryl, et al.

Page 2

FEES	\$77.85
COSTS & EXPENSES	<u>\$2,475.00</u>
TOTAL THIS INVOICE	\$2,552.85

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THOMAS E. LAMBERT, CPA, APC
655 West Broadway
Suite 1400
San Diego, CA 92101-8491
(619) 239-5000 Fax (619) 239-5066
Tax ID # 46-0494741

Invoice submitted to:

John B. Sullivan, Esq.
Severson & Werson
One Embarcadero Center
26th Floor
San Francisco, CA 94111

June 01, 2012

Invoice # 5155

In Reference To: Timothy R. Peel, et al. v. BrooksAmerica Mortgage Corp., et al.

Professional Services Rendered:

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/7/2012	T.L.	Review restitution issue	2.50	\$1,125.00
5/8/2012	T.L.	Review restitution issue; Draft declaration	3.00	\$1,350.00

Total Professional Services

\$2,475.00

Previous balance

\$42,287.50

Payments/Credits

5/22/2012 Payment - Severson & Werson - Thank you. Check No. 68993
5/31/2012 Payment-Thank you. Check No. 69398

(\$19,800.00)
(\$22,487.50)

Total payments/credits

(\$42,287.50)

TOTAL BALANCE DUE

\$2,475.00

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326475 JBS

September 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0034 Yee, Seewing and Chom Suk v. E*Trade, et al.
GMAC Matter No.: 698209

TOTAL AMOUNT DUE \$1,266.34

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& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326475 JBS

September 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0034 Yee, Seewing and Chom Suk v. E*Trade, et al.
 GMAC Matter No.: 698209

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MIW	08/02/12	Review correspondence from client re L190 factual background and merits of underlying dispute. Draft and send reply re same.	0.30	274.50	82.35
MIW	08/14/12	Phone call with GMAC and E*Trade L120 client to discuss strategy re filing UD.	0.60	274.50	164.70
MIW	08/15/12	Review correspondence from client re L190 recording TDUS. Confer with B. Kornberg re same. Draft and send reply re same to client. (x2)	0.30	274.50	82.35
MIW	08/17/12	Confer with D. Cram re BK issue with L190 recording TDUS. Draft and send follow-up re same to client.	0.20	274.50	54.90
MIW	08/17/12	Review correspondence from plaintiffs' L160 attorney re loan modification application. Draft and send reply re same.	0.20	274.50	54.90
MIW	08/20/12	Draft and send client correspondence re L190 recommendation re recording trustee's deed.	0.20	274.50	54.90
MIW	08/22/12	Draft and send correspondence to client L160 re loan modification package.	0.20	274.50	54.90
MKS	08/28/12	Update to client re: case status, new L190 developments and upcoming dates and deadlines.	0.20	270.00	54.00
TOTAL			2.20		\$603.00

COSTS & EXPENSES

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326475 CLIENT GMAC ResCap Page 2
MATTER Yee, Seewing & Chom Suk

07/17/12	Clerk, Superior Court; Trial Transcripts; Estimated cost for Transcript on Appeal. Draft#27879 6/29/12	650.00
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 40872 Marty Ter, Alameda, CA 07/23/12	13.34
TOTAL COSTS & EXPENSES		\$663.34

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$164.70
L160 Settlement/Non-Binding ADR	0.40	\$109.80
L190 Other Case Assessment	1.20	\$328.50
TOTAL	2.20	\$603.00

Timekeeper	Position	Hours	Rate	Value
Wraight, Mark	MIW Member	2.00	274.50	\$549.00
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		2.20		\$603.00

PRIOR FEES	\$42,285.15
PRIOR COSTS & EXPENSES	\$3,348.06

FEES	\$603.00
COSTS & EXPENSES	\$663.34
TOTAL THIS INVOICE	\$1,266.34

Payment is due 30 days of receipt
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27879

	DATE 06/29/12	CLIENT 19000	MATTER 0034		PURPOSE Estimated cost for Transcription Appeal Case No. FG9462263
CASE/CLIENT Yee vs. E'Trade Services Center					

(VOID 60 DAYS AFTER DATE)

90-3779
1211

PAY TO THE
ORDER OF Clerk, Superior Court

THE SUM OF Six hundred fifty and 00/100----- DOLLARS \$ 650.00**

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$650.00.

PAYABLE THROUGH

**Borel Private Bank
& Trust Company**
433 CALIFORNIA STREET • SAN FRANCISCO, CA 94104

SEVERSON & WERSON
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW

BY [Signature] NON NEGOTIABLE
ONE EMBARCADERO CENTER 26th FLOOR - SAN FRANCISCO, CA 94111 - (415) 396-3344
19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326585 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1044 Benton, Linda D.
GMAC Matter No.: 718063

TOTAL AMOUNT DUE \$241.30

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326585 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1044 Benton, Linda D.
GMAC Matter No.: 718063

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
		TOTAL	0.00		\$0.00

COSTS & EXPENSES

07/06/12	First Legal Network, LLC; Court Services; LASC- Los Angeles 6/11/12; Advance ck. \$27.00	168.40
08/03/12	One Legal, Inc.; Transmittal of filing to court; Judge Copy Motion to Dismiss-Doc 6, Judge Copy RJN Doc 7 (with electronic bookmarks), Judge Copy Cert and Notice...07/23/12	72.90

TOTAL COSTS & EXPENSES \$241.30

BILLING SUMMARY

TOTAL	0.00	\$0.00			
Timekeeper	Position	Hours	Rate	Value	
Total		0.00		\$0.00	

PRIOR FEES \$8,658.45
PRIOR COSTS & EXPENSES \$2,449.34

COSTS & EXPENSES \$241.30
TOTAL THIS INVOICE \$241.30

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

TAX ID# 27-3093840

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Invoice No.	Customer No.
365778	23103
Invoice Date	Total Due
6/15/12	16,117.14

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	365778	6/15/12	16,117.14	11		
Date	Ord#	Svc	Service Detail				Charges		Total
6/11/12	9476851	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Case No.: hg11603746 Please have filed/co Signed: filed				Alameda County Court 24405 Amador St HAYWARD CA 94544 Case Title: mayorga v bank of am nformed today and de Ref: 15314-0324	Base Chg : 71.75 PDF Chg : 39.00 Adv/Wit Ck: 395.00	505.75
6/11/12	9476853	BNR	San Bernardino County Court 8303 N Haven Ave RANCHO CUCAMONGA CA 91730 Caller: Ryan Brooks Case No.: CIVRS1203394 Please obtain a copy Signed: COPIED				SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: Rojas. v. Fernandez of the Demurrer & M Ref: 19000-1289	Base Chg : 61.75 Research : 20.10 Adv/Wit Ck: 11.00	92.85
6/11/12	9476872	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Terri Keller Wait: 20 Min Case No.: 37-2012-00050142 FILE/CONFORM/RETURN Signed: FILED				SDSC-VISTA 325 SOUTH MELROSE DRIVE VISTA CA 92083 Case Title: GONZALES V BAC HOME ADVANCE FEES Ref: 70000.0553	Base Chg : 141.50 PDF Chg : 159.00 Adv/Wit Ck: 40.00	340.50
6/11/12	9476929	PDF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: na Pls. deliver the att Signed: del				USDC-Central (Roybal) 255 E. Temple St. LOS ANGELES CA 90012 ached as a "courtesy Ref: 19000.1253	Base Chg : 25.00	25.00
6/11/12	9476938	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Wait: 44 Min Case No.: tc026180 FILE/CONFORM/RETURN Signed: filed				LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Case Title: gmac mortgage v rodr NEEDS EMAIL CONFIRMA Ref: 19000.1098	Base Chg : 97.50 Wait : 9.38 PDF Chg : .75	107.63
6/11/12	9476981	BAR ASP DAY	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Caller: Liz C. Roberts Case No.: bc468098 Please go to the abo Signed: ashley				SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: Benton (BC468098) ve-referenced court Ref: 19000.1044	Base Chg : 62.25 Return : 65.75 Research : 13.40 Adv/Wit Ck: 27.00	168.40

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326586 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1119 Gonzalez, Carlos Ramirez
GMAC Matter No.: 721011

TOTAL AMOUNT DUE \$106.50

***** REMITTANCE COPY *****

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Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326586 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1119 Gonzalez, Carlos Ramirez
GMAC Matter No.: 721011

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
TOTAL			0.00		\$0.00

COSTS & EXPENSES

07/06/12 First Legal Network, LLC; Transmittal of filing
to court; SDSC- Vista 6/1/12 106.50

TOTAL COSTS & EXPENSES \$106.50

BILLING SUMMARY

TOTAL	0.00	\$0.00			
Timekeeper	Position	Hours	Rate	Value	
Total		0.00		\$0.00	

PRIOR FEES \$10,163.70

PRIOR COSTS & EXPENSES \$1,116.16

COSTS & EXPENSES \$106.50
TOTAL THIS INVOICE \$106.50

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Legal

PO Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

INVOICE DATE	INVOICE NO.
6/15/12	12119-14

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
23103	365778	6/15/12	16,117.14	2		
ate	Ord No.	Svc	Service Detail	Charges	Total	
01/12	9473543	REF RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Wait: 35 Min Case No.: CHAILW01622 Please pick up the o Signed: fld/ror	LA County Court-Chatsworth 9425 Penfield Ave CHATSWORTH CA 91311 Case Title: Boyd v. GMAC original (& copies) f Ref: 19000-1172	Base Chg : 117.75 Wait : 3.35	121.10
01/12	9473589	ASF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Wait: 35 Min Case No.: N/A PICK UP DOCUMENT TO Signed: recorded/cert	RECORDER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 Case Title: N/A BE RECORDED IN NORWA Ref: 19000.1098	Base Chg : 67.00 Wait : 3.35 Adv/Wit Ck: 48.00	118.35
01/12	9473591	ASF	RECORDER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 Caller: DIANA J LOPEZ Wait: 25 Min Case No.: N/A TAKE RECORDED CERTIF Signed: filed/conf	LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Case Title: N/A IED CC OF CNTRL# Ref: 19000.1098	Base Chg : 71.00	71.00
01/12	9473593	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: 37 2011 0059634 FILE/CONFORM/RETURN Signed: FILED	SDSC-VISTA 325 SOUTH MELROSE DRIVE VISTA CA 92083 Case Title: GONZALEZ V GMAC PDF CC Ref: 19000.1119	Base Chg : 106.50	106.50
01/12	9473606	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: pc050699 Please file the atta Signed: RCD	LA County Court-Chatsworth 9425 Penfield Ave CHATSWORTH CA 91311 Case Title: Ganiath - PC050699 ched doc (1) with th Ref: 11960.0263	Base Chg : 62.50	62.50
1/12	9473627	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: tc026180 FILE/CONFORM/RETURN Signed: filed	LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Case Title: gmac mortgage v rodr NEEDS EMAIL CONFIRMA Ref: 19000.1098	Base Chg : 62.50	62.50

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326587 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1164 Vielma, Martha
GMAC Matter No.: 722889

TOTAL AMOUNT DUE \$169.00

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326587 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1164 Vielma, Martha
GMAC Matter No.: 722889

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
TOTAL			0.00		\$0.00

COSTS & EXPENSES

07/20/12 First Legal Network, LLC; Transmittal of filing
to court; SCSC- Sacramento 6/21/12; Advance
ck. \$80.00 169.00

TOTAL COSTS & EXPENSES \$169.00

BILLING SUMMARY

TOTAL	0.00	\$0.00		
Timekeeper	Position	Hours	Rate	Value
Total		0.00		\$0.00

PRIOR FEES \$29,192.85

PRIOR COSTS & EXPENSES \$1,600.99

COSTS & EXPENSES	\$169.00
TOTAL THIS INVOICE	\$169.00

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

INVOICE

Legal Network LLC
PO Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

Invoice No.	Customer No.
266949	82035
Invoice Date	Total Due
6/30/12	24,713.66

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	266949	6/30/12	24,713.66	17		
Date	Ord#	Svc	Service Detail				Charges	Total	
6/21/12	6807608	BAR	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Caller: Marilyn Li Case No.: 112CV225244 Signed: OBTAINED				SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: LLANTADA V BOA Ref: 70000.0000	Base Chg : 108.00 Research : 13.40 Adv/Wit Ck: 1.00	122.40
6/21/12	6807683	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: 673787 Signed: FILED				Stanislaus County Court 800 11th St. MODESTO CA 95354 Case Title: Fitzgerald v. Countr Ref: 70000.0764	Base Chg : 57.50	57.50
6/21/12	6807690	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: VERONICA APPLEBE Case No.: 112CV219387 FILE/CONFORM/RETURN Signed: SUBMITTED				SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: VERONICA VS, APPLEBE Ref: FALUSI VS, BOFA	Base Chg : 29.75	29.75
6/21/12	6807747	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: 112CV218677 FILE/CONFORM/RETURN Signed: filed				SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: HANNA V WELLS FARGO COURTESY COPY TO JDG Ref: 55000.0225	Base Chg : 29.75	29.75
6/21/12	6807776	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 34-2011-00115294 FILE/CONFORM/RETURN Signed: FILED				SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: MARTHA VS, GMAC Ref: 19000.1164	Base Chg : 29.75 PDF/OvrNte: 59.25 Adv/Wit Ck: 80.00	169.00
6/21/12	6807778	PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 3:12-cv-02915-jsw JUDGE ROGERS Signed: DELIVERED				USDC-OAKLAND 1301 CLAY STREET OAKLAND CA 94612 Case Title: FITCH VS WELLS Ref: 07685.1127	Base Chg : 45.00	45.00

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326589 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0017 Sweeting, Robert v. Jason Kishaba, et al.
GMAC Matter No.: 693709

TOTAL AMOUNT DUE \$679.75

***** REMITTANCE COPY *****

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Disbursements made for your account, for which bills have not yet been received
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326589 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0017 Sweeting, Robert v. Jason Kishaba, et al.
GMAC Matter No.: 693709

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
TOTAL			0.00		\$0.00

COSTS & EXPENSES

08/10/12 First Legal Network, LLC; Transmittal of filing to court; LASC- Los Angeles 7/26/12. Advance ck. \$650.00 679.75

TOTAL COSTS & EXPENSES \$679.75

BILLING SUMMARY

TOTAL	0.00	\$0.00			
Timekeeper	Position	Hours	Rate	Value	
Total		0.00		\$0.00	

PRIOR FEES \$45,486.09

PRIOR COSTS & EXPENSES \$5,070.90

COSTS & EXPENSES \$679.75
TOTAL THIS INVOICE \$679.75

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

INVOICE

LOS ANGELES, CA 90084-4250

Invoice No.	Customer No.
268336	82035
Invoice Date	Total Due
7/31/12	44,753.12

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	268336	7/31/12	44,753.12	29		
Date	Order No.	Svc	Service Detail				Charges	Total	
7/26/12	6819635	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 109CV155505 FILE/CONFORM/RETURN Signed: FILED				SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: ALTON V GMAC Ref: 19000.0156	Base Chg : 29.75	29.75
FILING-FAX/PDF									
7/26/12	6819641	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Doris Corpus Wait: 15 Min Case No.: CGC12518925 FILE/CONFORM/RETURN Signed: filed/cc to dpet 610				SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: MARKARIAN V SHREE JA CC TO DPET 610 Ref: 11975-0013	Base Chg : 29.75	29.75
FILING-FAX/PDF									
7/26/12	6819649	RDS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry DAVID A. FIRESTONE Signed: NATALIE MURILLO				VOGL MEREDITH BURKE LLP 456 MONTGOMERY STREET SAN FRANCISCO CA 94104 LIZA C. MILANES Ref: 07465.0271	Base Chg : 19.00	19.00
DROP SERVE-REGULAR									
7/26/12	6819653	RDS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Signed: CAROL STOUFFER				LAW OFFICES OF BRIAN MCCLELLAN 505 14TH STREET OAKLAND CA 94612 Ref: 07465.0271	Base Chg : 52.00	52.00
DROP SERVE-REGULAR									
7/26/12	6819661	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Wait: 25 Min Case No.: bc464367 FILE/CONFORM/RETURN Signed: FILED/ DEL CC				LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: ABED-STEPHEN V GMC M COURTESY COPY TO JDG Ref: 19000.0017	Base Chg : 29.75 Adv/Wit Ck: 650.00	679.75
FILING-FAX/PDF									
7/26/12	6819665	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Clair Romell Case No.: C12-04136 nk you. Signed: REJECTED				CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: Miller v. JP Morgan Ref: 19000.1325	Base Chg : 106.50	106.50
FILING-BRANCH FAX/PDF									

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326591 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0253 Somera, Jonathan v. The Mortgage Store Financial, Inc.
GMAC Matter No.: 34803

TOTAL AMOUNT DUE \$363.80

***** REMITTANCE COPY *****

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Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326591 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0253 Somera, Jonathan v. The Mortgage Store Financial, Inc.
GMAC Matter No.: 34803

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
		TOTAL	0.00		\$0.00

COSTS & EXPENSES

06/20/12	First Legal Network, LLC; Court Services; CCSC- Martinez 5/30/12	170.90
07/06/12	First Legal Network, LLC; Court Services; CCSC- Martinez 5/31/12, Advance ck. \$26.00	192.90
	TOTAL COSTS & EXPENSES	\$363.80

BILLING SUMMARY

	TOTAL	0.00	\$0.00		
Timekeeper	Position	Hours	Rate	Value	
	Total	0.00		\$0.00	
PRIOR FEES		\$13,408.20			
PRIOR COSTS & EXPENSES		\$2,069.30			

COSTS & EXPENSES	\$363.80
TOTAL THIS INVOICE	\$363.80

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Legal Network LLC

Box 749806 Los Angeles, CA 90074-9806

INVOICE

TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Invoice No.	Customer No.
265591	82035
Invoice Date	Invoice Total
5/31/12	36,930.33

			Customer No	Invoice No	Period Ending	Amount Due	Pg		
			82035	265591	5/31/12	36,930.33	34		
Date	Orig No.	Svc	Service Detail				Charges	Total	
5/30/12	6799794	BFX	FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: MSC12-00220 FILE/CONFORM/RETURN Signed: FILED	Wait: 15 Min	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: BENHAM V. WELLS FARG Ref: 07685.0365	Base Chg : 71.50	71.50	
5/30/12	6799800	SRS	RESEARCH-SAME DAY	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Caller: ANGELA L. EURE Case No.: MSC09-03321 OBTAIN REQUEST FOR Signed: OBTAINED		SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: SOMERA V. SIAM DISMISSAL Ref: SOMERA V. SIAM	Base Chg : 153.50 Research : 13.40 Adv/Wit Ck: 4.00	170.90	
5/30/12	6799818	BFX	FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: SCV249375 FILE/CONFORM/RETURN Signed: filed		SONOMA COUNTY SUPERIOR COURT 600 ADMINISTRATION DRIVE SANTA ROSA CA 95403-2818 Case Title: BERNAL V WELLS FARGO Ref: 07685.0946	Base Chg : 57.50	57.50	
5/30/12	6799822	FFX	FILING-FORWARD FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECMER Case No.: SC2011 0261 FILE/CONFORM/RETURN Signed: DROP BOXED/PS CLIENT		EDCMC-SOUTH LAKE TAHOE 1354 JOHNSON BOULEVARD SOUTH LAKE TAHOE CA 96150 Case Title: STROM V SUNTRUST COURTESY COPY TO JDG Ref: 11950.0106	Base Chg : 120.75	120.75	
5/30/12	6799827	FFX	FILING-FORWARD FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: CISCV172418 FILE/CONFORM/RETURN Signed: FILED		SANTA CRUZ CO SUP CT-SANTA CRUZ 701 OCEAN STREET SANTA CRUZ CA 95060-4086 Case Title: ROJAS V AURORA Ref: 11991.0133	Base Chg : 57.50 PDF/OvrNte: 2.25	59.75	
5/30/12	6799837	BFX	FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: FCS 039620 FILE/CONFORM/RETURN Signed: FILED	Wait: 15 Min	SCMC-NORTH/FAIRFIELD 530 UNION AVENUE FAIRFIELD CA 94533 Case Title: GALAVIZ V. GMAC MORT Ref: 19000.1247-GALAVIZ	Base Chg : 48.25	48.25	
Continued									

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Legal

PO Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

Invoice No.	Customer No.
266261	82035
Invoice Date	Total Due
6/15/12	36,858.22

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		82035	266261	6/15/12	36,858.22	1		
Date	Ord#	Svc	Service Detail			Charges	Total	
5/31/12	6800461	SRS	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Caller: ANGELA L. EURE Case No.: MSC09-03321 OBTAIN A CERTIFIED Signed: OBTAINED	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: SOMERA V. SIAM COPY OF THE REQUEST Ref: SOMERA V. SIAM	Base Chg : 153.50 Research : 13.40 Adv/Wit Ck: 26.00	192.90		
5/31/12	6800554	PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: 3:12-cv-00740-jsw ENVELOPE Signed: delivered/lodged	USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102 Case Title: guardado v. world sa COURTESY COPY TO JDG Ref: 5500.00133	Base Chg : 19.25	19.25		
5/31/12	6800572	REP	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda (Temp) Case No.: HG12622151 Please serve Laurie Signed: CANCEL AND SEND DEC.	Laurie A. Klahn 6450 Dougherty Road DUBLIN CA 94568 Case Title: Santander Consumer U A. Klahn at 6450 Dou Ref: 12108.0056	Base Chg : 131.00	131.00		
5/31/12	6800658	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda (Temp) Wait: 15 Min Case No.: C12-00877 Please file the att Signed: FILED	Contra Costa County Court 725 Court St MARTINEZ CA 94553 Case Title: Juarez v. U.S. Bank, ched with the Court Ref: 70000.0758	Base Chg : 71.50	71.50		
5/31/12	6800718	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: RG12618008 FILE/CONFORM/RETURN Signed: FILED	ACSC-OAKLAND 1225 FALLON STREET OAKLAND CA 94612 Case Title: KWON VS. BOFA Ref: 700000612	Base Chg : 92.50 Adv/Wit Ck: 20.00	112.50		
5/31/12	6800724	PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: N/A COURTESY COPY TO JDG Signed: delivered	USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102 Case Title: N/A JUDGE JACQUELINE Ref: 14000.0011	Base Chg : 69.25	69.25		

Continued

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326592 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0260 Krause, Paul and Jennifer v. Homecomings Financial, LLC
C/M# 697891

TOTAL AMOUNT DUE \$166.05

***** REMITTANCE COPY *****

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Disbursements made for your account, for which bills have not yet been received
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Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326592 JBS

September 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0260 Krause, Paul and Jennifer v. Homecomings Financial, LLC
 C/M# 697891

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/12	Attention to status and strategy and communications with client re same.	0.10	279.00	27.90
		TOTAL	0.10		\$27.90

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; LASC - Torrance, CA 07/02/12	88.20
08/17/12	One Legal, Inc.; Transmittal of filing to court; General / Other 07/13/12	49.95
	TOTAL COSTS & EXPENSES	\$138.15

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
TOTAL	0.10	\$27.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		0.10		\$27.90

PRIOR FEES	\$85,063.95
PRIOR COSTS & EXPENSES	\$2,625.18

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326592 CLIENT GMAC ResCap
MATTER Krause, Paul & Jennifer

Page 2

FEES	\$27.90
COSTS & EXPENSES	\$138.15
TOTAL THIS INVOICE	\$166.05

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326593 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0642	Byeon, Young C/M# 704886

TOTAL AMOUNT DUE \$117.75

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326593 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0642 Byeon, Young
C/M# 704886

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
		TOTAL	0.00		\$0.00

COSTS & EXPENSES

07/27/12 First Legal Network, LLC; Court Services; San Bernardino County Recorder, CA 07/11/12
Adv/Ck: \$49 117.75

TOTAL COSTS & EXPENSES \$117.75

BILLING SUMMARY

TOTAL	0.00	\$0.00			
Timekeeper	Position	Hours	Rate	Value	
Total		0.00		\$0.00	

PRIOR FEES \$14,284.35

PRIOR COSTS & EXPENSES \$5,008.47

COSTS & EXPENSES \$117.75
TOTAL THIS INVOICE \$117.75

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Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

INVOICE

LOS ANGELES, CA 90084-4250

Invoice No.	Customer No.
366675	23103
Invoice Date	Total Due
7/15/12	16,009.40

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	366675	7/15/12	16,009.40	11		
Date	Ord.No.	Svc	Service Detail				Charges		Total
7/11/12	9487706	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: BC483183 SUBMIT TO DEPT 85 Signed: RECD	Wait: 22 Min	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: CHUNG V BAC HOME LOA AND OBTAIN RCVD COPY Ref: 70000.0736	Base Chg : Adv/Wit CK:	29.75 20.00		49.75
7/11/12	9487760	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: BC457269 FILE/CONFORM/RETURN Signed: filed/ del cc	Wait: 17 Min	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: MORRIS V BAC HOME LO ALSO DELIVER CC TO Ref: 70000.0521	Base Chg :	29.75		29.75
7/11/12	9487784	SPF REG	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Debra Edwards FILE TODAY Signed: kevin stewart		USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 Case Title: BRUBHM V ALLOY Ref: 07462.390	Base Chg : Return :	54.75 14.50		69.25
7/11/12	9487815	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: BC484430 FILE/CONFORM/RETURN Signed: filed	Wait: 25 Min	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: KIRAKOSYAN V B of A **DON'T CALL UNLESS Ref: 70000.0832	Base Chg : Adv/Wit CK:	29.75 435.00		464.75
7/11/12	9487961	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: 111CV210028 FILE/CONFORM/RETURN Signed: filed		SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: SEPEHRY V THE BANCK Ref: 70000.0808	Base Chg :	29.75		29.75
7/11/12	9488056	REG RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Kimberly Brown Case No.: CIVVS1006845 Please pick up the o Signed: gwen s	Wait: 20 Min	San Bernardino County Recorder 222 West Hospitality Ln SAN BERNARDINO CA 92415 Case Title: Young Byeon v. GMAC original of the attac Ref: 19000.0642	Base Chg : Wait : Adv/Wit CK:	64.75 4.00 49.00		117.75

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326595 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1196 Lykins, Alexander A.
GMAC Matter No.: 724878

TOTAL AMOUNT DUE \$249.90

***** REMITTANCE COPY *****

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326595 JBS

September 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1196 Lykins, Alexander A.
 GMAC Matter No.: 724878

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
AAG	07/16/12	Prepare internal case update. L190	0.10	238.50	23.85
AAG	07/16/12	Communicate internally regarding substitution of attorney in dismissed case. L190	0.20	238.50	47.70
AAG	07/17/12	Communicate with client regarding dismissal without prejudice of plaintiff's complaint. L190	0.10	238.50	23.85
TOTAL			0.40		\$95.40

COSTS & EXPENSES

08/10/12 First Legal Network, LLC; Court Services; Contra Costa County Trial Depts., Martinez 7/17/12 154.50

TOTAL COSTS & EXPENSES \$154.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.40	\$95.40
TOTAL	0.40	\$95.40

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.40	238.50	\$95.40
Total		0.40		\$95.40

PRIOR FEES \$4,864.95
 PRIOR COSTS & EXPENSES \$884.49

Payment is due 30 days of receipt
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Severson
Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326595 CLIENT GMAC ResCap
MATTER Lykins, Alexander A.

Page 2

FEES	\$95.40
COSTS & EXPENSES	\$154.50
TOTAL THIS INVOICE	\$249.90

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

INVOICE

SAN FRANCISCO, CA 90084-4250

Invoice No.	Customer No.
268336	82035
Invoice Date	Total Due
7/31/12	44,753.12

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	268336	7/31/12	44,753.12	6		
Date	Ord#	Svc	Service Detail				Charges		Total
7/16/12	6815767	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Perla Cruz Case No.: CGC10 498428 FILE/CONFORM/RETURN Signed: FILED				SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: UNIVERSAL V CONTINEN Ref: 07685.0620	Base Chg : 10.25	10.25
FILING SAME DAY-DAILY RUN									
7/16/12	6815906	NDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: RGL1562732 FILE/CONFORM/RETURN Signed: FILED				ACSC-OAKLAND 1225 FALLON STREET OAKLAND CA 94612 Case Title: WILLIAMS V GREENPOIN Ref: 15314.0238	Base Chg : 46.50	46.50
FILING NEXT DAY-DAILY RUN									
7/17/12	6815892	SRS	Contra Costa County Trial Depts. 725 Court St MARTINEZ CA 94553 Caller: Clair Romell Case No.: C11-02931 Please obtain a copy Signed: OBTAINED				SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: Lykins v. GMAC of the dismissal an Ref: 19000.1196	Base Chg : 153.50 Adv/wit Ck: 1.00	154.50
RESEARCH SAME DAY									
7/17/12	6815904	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Joel Spann Case No.: VGL1576566 PLEASE HAVE Signed: recorded				ALAMEDA CO RECORDER-OAKLAND 1106 MADISON ST OAKLAND CA 94612 Case Title: MUJADDIDI V. BOFA THE ATTACHED Ref: 70000.0168	Base Chg : 57.50 Adv/wit Ck: 28.00	85.50
FILING SAME DAY-DAILY RUN									
7/17/12	6815945	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: MCV060059 Please advance fees. Signed: FILED				Madera County Court 209 West Yosemite Ave MADERA CA 93637 Case Title: Hinote v. Specialize Please file Specia Ref: 11989.0035	Base Chg : 120.75	120.75
FILING-FORWARD FAX/PDF									
7/17/12	6815959	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: SCV0030248 Signed: FILED				PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Case Title: LANDAU V WELLS FARGO FILE/CONFORM/RETURN Ref: 11991.0117	Base Chg : 48.25	48.25
FILING-BRANCH FAX/PDF									

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326596 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1326 Rabbitt, Mark and Maria Teresa
GMAC Matter No.: 730109

TOTAL AMOUNT DUE \$528.88

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Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326596 JBS

September 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1326 Rabbitt, Mark and Maria Teresa

GMAC Matter No.: 730109

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

08/31/2012

Atty	Date	Description	Hours	Rate	Amount
TOTAL			0.00		\$0.00

COSTS & EXPENSES

07/30/12	One Legal, Inc.; Transmittal of filing to court; Def. GMAC's Demurrer to Pl's Complaint, Def. GMAC's RJN ISO Demurrer to Pl's Complaint, Def. GMAC's Proposed Order...including Court Filing Fee \$395 07/16/12	466.45
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 4504 Morro Bay Street San Diego, CA 07/07/12	49.09
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 4504 Morro Bay Street San Diego, CA 07/09/12	13.34

TOTAL COSTS & EXPENSES

\$528.88

BILLING SUMMARY

TOTAL		0.00	\$0.00		
Timekeeper	Position	Hours	Rate	Value	
	Total	0.00		\$0.00	
PRIOR FEES		\$3,179.70			
PRIOR COSTS & EXPENSES		\$71.45			

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326596 CLIENT GMAC ResCap
MATTER Rabbitt, Mark & Maria Teresa

Page 2

COSTS & EXPENSES	<u>\$528.88</u>
TOTAL THIS INVOICE	\$528.88

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SEVERSON & WERSON
ATTN:
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
2096897-R1	
Date:	7/16/12
Cust. No.:	0000562

Cust. No.: 0000562
Invoice No.: 2096897-R1
Inv. Date: 7/16/12
Due Date: 7/31/12
Total: \$466.45
Terms: Net 15

Law Firm Contact: Yaron Shaham
Client File No.: 9000.1326
Case Short Title: Mark A. & Maria T. Rabbitt V. GMAC Mortgage, LLC, et al.

Documents: Def. GMAC's Demurrer to Pls' Complaint, Def. GMAC's RJN ISO
Demurrer to Pls' Complaint, Def. GMAC's Proposed Order...
One Legal Branch: San Diego
Court: Superior Court of California, San Diego County
Description:

OK to Pay
J. W.

COURT FILING FEE	\$395.00
COURT FILING SERVICE FEE	\$49.95
COURTESY COPY	\$10.00
COURT FILING COPY CHARGE	\$11.50



Due Date 7/31/12	Total This Invoice \$466.45
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326597 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1330 Country Meadows Landscape
GMAC Matter No.: 729409

TOTAL AMOUNT DUE \$167.90

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326597 JBS

September 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1330 Country Meadows Landscape
GMAC Matter No.: 729409

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
		TOTAL	0.10		\$27.90

COSTS & EXPENSES

08/10/12	First Legal Network, LLC; Transmittal of filing to court; Riverside County Court, Temecula 7/26/12	140.00
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TOTAL COSTS & EXPENSES \$140.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
TOTAL	0.10	\$27.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		0.10		\$27.90

PRIOR FEES	\$230.85
FEES	\$27.90
COSTS & EXPENSES	\$140.00
TOTAL THIS INVOICE	\$167.90

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Doc 1850-10

INVOICE

SAN FRANCISCO, CA 90084-4250

Invoice No.	Customer No.
268336	82035
Invoice Date	Total Due
7/31/12	44,753.12

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	268336	7/31/12	44,753.12	30		
Date	Ord#	Svc	Service Detail				Charges	Total	
7/26/12	6819668	BFX	FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Clair Romell Case No.: TES1201184 you. Signed: FILED	Riverside County Court 41002 County Center Dr TEMECULA CA 92591 Wait: 30 Min Case Title: Country Meadows v. G Ref: 190001330	Base Chg : 127.25 PDF/OvrNte: 12.75		140.00	
7/26/12	6819677	BFX	FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: VERONICA APPEBE Case No.: SCV 245798 FILE/CONFORM/RETURN Signed: FILED	SONOMA-CIVIL & FAMILY LAW 3055 CLEVELAND AVENUE SANTA ROSA CA 95403 Case Title: WEBSTER V CITY OF PE COURTESY COPY TO JDG Ref: WEBSTER	Base Chg : 92.50		92.50	
7/26/12	6819684	BFX	FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: HG12635055 FILE/CONFORM/RETURN Signed: FILED	ACSC-HAYWARD 24405 AMADOR STREET HAYWARD CA 94544 Case Title: KLAHN V SANTANDER COURTESY COPY TO DPT Ref: 12108.0059	Base Chg : 92.50 PDF/OvrNte: 17.25 Adv/Wit Ck: 435.00		544.75	
7/26/12	6819705	FAX	FILING-FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 34 2011 00104150 FILE/CONFORM/RETURN Signed: FILED	SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: AZEVEDO V SUNTRUST Ref: 11950.0100	Base Chg : 64.75		64.75	
7/26/12	6819722	BFX	FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Case No.: CIV 1101648 FILE/CONFORM/RETURN Signed: FILED	MCSC-SAN RAFAEL 3501 CIVIC CENTER DRIVE SAN RAFAEL CA 94903 Case Title: BUSSE V. LARKSPUR CC TO DEPT B Ref: 11506.0024	Base Chg : 57.50		57.50	
7/26/12	6819723	SRS	RESEARCH-SAME DAY	Contra Costa County Court 725 Court St MARTINEZ CA 94553 Caller: Clair Romell Case No.: CIV MSC11-02174 On FRIDAY Please obt Signed: OBTAINED	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: Liu v. GMAC ain a copy of the di Ref: 19000.1135	Base Chg : 153.50 Adv/Wit Ck: 2.00		155.50	

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326848 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0003 Anderson, Karl T. and Hooper, Monique v. ETS Services, LLC
GMAC Matter No.: 691868

TOTAL AMOUNT DUE \$1,594.35

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326848 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0003 Anderson, Karl T. and Hooper, Monique v. ETS Services, LLC
GMAC Matter No.: 691868

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
JDI	08/29/12	Review the Hoopers' motion for relief from the bankruptcy stay and conduct research for potential responses. L510	1.10	279.00	306.90
DHC	08/30/12	Review Motion to Determine Existence of Stay in Ninth Circuit Case. L250	0.50	337.50	168.75
DHC	08/30/12	Conference with Jon Ives re exceptions to the automatic stay in the Res Cap bankruptcy pursuant to the Final Supplemental Order. L190	1.00	337.50	337.50
JDI	08/30/12	Conduct research in response to motion to set aside bankruptcy stay. L510	2.70	279.00	753.30
		TOTAL	5.40		\$1,594.35

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	1.00	\$337.50
L250 Other Written Motions	0.50	\$168.75
L510 Appellate Motions & Submission	3.80	\$1,060.20
TOTAL	5.40	\$1,594.35

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	1.50	337.50	\$506.25

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326848	CLIENT	GMAC ResCap			Page 2
	MATTER	Anderson, Karl & Hooper, M.			
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Ives, Jon	JDI	Associate	3.80	279.00	\$1,060.20
	Total		5.40		\$1,594.35
PRIOR FEES					
					\$25,696.80
PRIOR COSTS & EXPENSES					\$2,233.65

	FEES	<u>\$1,594.35</u>
TOTAL THIS INVOICE		\$1,594.35

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326849 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0073 Bonner, Charles A. v. GMAC Mortgage, Inc., et al.
GMAC Matter No.: 696525

TOTAL AMOUNT DUE \$958.05

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TAX ID 94-2774518

Invoice No. 326849 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0073 Bonner, Charles A. v. GMAC Mortgage, Inc., et al.
GMAC Matter No.: 696525

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MGC	07/27/12	Attend compliance hearing. L230	2.80	238.50	667.80
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
MGC	08/13/12	Finalize filing of revised notice of bankruptcy. L250	1.10	238.50	262.35
TOTAL			4.00		\$958.05

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L230 Court Mandated Conferences	2.80	\$667.80
L250 Other Written Motions	1.10	\$262.35
TOTAL	4.00	\$958.05

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Cross, Michael	MGC Associate	3.90	238.50	\$930.15
Total		4.00		\$958.05

PRIOR FEES \$34,140.42
PRIOR COSTS & EXPENSES \$2,090.52

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Invoice No. 326849	CLIENT GMAC ResCap	Page 2
	MATTER Bonner, Charles A.	

	FEES	<u>\$958.05</u>
TOTAL THIS INVOICE		\$958.05

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TAX ID 94-2774518

Invoice No. 326850 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0111 Officer, Karen and Robert v. CitiMortgage, Inc.
GMAC Matter No.: 697786

TOTAL AMOUNT DUE \$1,856.70

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TAX ID 94-2774518

Invoice No. 326850 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0111 Officer, Karen and Robert v. CitiMortgage, Inc.
GMAC Matter No.: 697786

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
MEH	07/20/12	Monitor case docket for appellants' L520 opening brief.	0.10	261.00	26.10
MEH	07/26/12	Strategize re: notice of bankruptcy stay. L120	0.20	261.00	52.20
MEH	07/27/12	Draft email to co-defendants' counsel L520 re: coordinating efforts on respondents brief.	0.20	261.00	52.20
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
MEH	08/06/12	Draft email to co-defendants' counsel L520 re: joint respondents brief.	0.20	261.00	52.20
MEH	08/07/12	Telephone call with co-defendant's L120 counsel (S. Kottmeier) re: joint respondents brief.	0.10	261.00	26.10
MEH	08/07/12	Review/analyze appellants' opening L520 brief for possible division of labor among co-respondents.	0.60	261.00	156.60
MEH	08/07/12	Draft email to co-defendants' counsel L520 re: division of labor for respondents' brief.	0.50	261.00	130.50
MEH	08/08/12	Draft notice of bankruptcy stay. L510	0.70	261.00	182.70
MEH	08/08/12	Draft cover letter to plaintiffs enclosing L510 notice of bankruptcy stay.	0.70	261.00	182.70
MEH	08/08/12	Draft email to client (J. Holtgren) re: L120 appellate strategy considerations.	0.20	261.00	52.20
MEH	08/09/12	Prepare for conference call with L520 co-defendants re: joint respondents' brief.	0.20	261.00	52.20
MEH	08/09/12	Participate in conference call with L520	0.30	261.00	78.30

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Invoice No. 326850 CLIENT GMAC ResCap Page 2
MATTER Officer, Karen & Robert

		co-respondents' counsel re: joint brief.				
MEH	08/09/12	Draft follow-up email to co-respondents's counsel summarizing decisions made during conference call re: joint brief.	L520	0.20	261.00	52.20
MEH	08/10/12	Exchange emails with client (J. Holtgren) re: notice of bankruptcy stay.	L510	0.20	261.00	52.20
MEH	08/14/12	Exchange emails with co-defendant's counsel (S. Kottmeier) re: signature on stipulation to continue deadline for respondents' brief.	L520	0.10	261.00	26.10
MEH	08/16/12	Based on new deadline for respondents' brief, create internal briefing schedule for joint brief and circulate same to co-defendants' counsel.	L520	0.60	261.00	156.60
MEH	08/16/12	Draft email to client (J. Holtgren) enclosing new brief deadlines.	L520	0.20	261.00	52.20
MEH	08/21/12	Finalize notice of stay and accompanying cover letter.	L510	0.20	261.00	52.20
MEH	08/27/12	Review/analyze court order staying entire case.	L510	0.20	261.00	52.20
MEH	08/27/12	Draft email to client (J. Holtgren) enclosing stay order with comments and recommended strategy.	L120	0.30	261.00	78.30
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay.	L510	0.30	261.00	78.30
MEH	08/27/12	Exchange emails among co-defendants re: bankruptcy stay.	L510	0.20	261.00	52.20
MEH	08/28/12	Strategize re: advisability of closing case file in light of appeal status.	L120	0.40	261.00	104.40
		TOTAL		7.10		\$1,856.70

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$369.00
L510 Appellate Motions & Submission	2.50	\$652.50

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Invoice No. 326850 CLIENT GMAC ResCap Page 3
MATTER Officer, Karen & Robert

L520	Appellate Briefs	3.20	\$835.20
	TOTAL	7.10	\$1,856.70

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.20	279.00	\$55.80
Holt, M. Elizabeth	MEH	Associate	6.90	261.00	\$1,800.90
	Total		7.10		\$1,856.70

PRIOR FEES \$6,280.20

PRIOR COSTS & EXPENSES \$1,007.66

	FEES	\$1,856.70
TOTAL THIS INVOICE		\$1,856.70

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326851 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0132 Pierce, Stephen D. and Tamara v. U.S. Bank, N.A.
GMAC Matter No.: 688951

TOTAL AMOUNT DUE \$1,144.75

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Invoice No. 326851 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0132 Pierce, Stephen D. and Tamara v. U.S. Bank, N.A.
GMAC Matter No.: 688951

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
GWJ	08/03/12	Telephone call with unlawful detainer counsel regarding unlawful detainer motion for summary judgment. L240	0.30	261.00	78.30
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
GWJ	08/06/12	Review and revise unlawful detainer motion for summary judgment. L240	0.40	261.00	104.40
GWJ	08/06/12	Correspondence with unlawful detainer counsel regarding client declaration and revised motion for summary judgment. L240	0.20	261.00	52.20
GWJ	08/06/12	Correspondence with client regarding declaration in support of unlawful detainer motion for summary judgment. L240	0.20	261.00	52.20
GWJ	08/06/12	Telephone call with unlawful detainer counsel regarding service of motion for summary judgment. L240	0.20	261.00	52.20
GWJ	08/07/12	Correspondence with client regarding motions to compel, discovery requests, unlawful detainer motion for summary judgment and client declaration. L240	0.60	261.00	156.60
GWJ	08/07/12	Correspondence with unlawful detainer counsel regarding client declaration. L240	0.20	261.00	52.20
GWJ	08/07/12	Correspondence with unlawful detainer counsel regarding service of Plaintiffs. L240	0.20	261.00	52.20
GWJ	08/08/12	Correspondence with client regarding rescission of notice of default. L110	0.20	261.00	52.20
GWJ	08/08/12	Correspondence with unlawful detainer counsel regarding changes to client declaration. L240	0.20	261.00	52.20
GWJ	08/09/12	Correspondence with client regarding L240	0.20	261.00	52.20

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Invoice No. 326851 CLIENT GMAC ResCap Page 2
MATTER Pierce, Stephen D.

		declaration in support of motion for summary judgment.			
GWJ	08/09/12	Correspondence with unlawful detainer L240	0.20	261.00	52.20
		counsel regarding service of motion for summary judgment and supporting declaration.			
GWJ	08/09/12	Correspondence with Plaintiff L240	0.20	261.00	52.20
		regarding agreement regarding service of unlawful detainer motion for summary judgment.			
		TOTAL	3.40		\$889.20

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; SBSC - San Bernardino, CA 07/09/12	99.00
08/07/12	Genevieve Walser-Jolly; Transportation; Travel to and from hearing on Motion for Judgment on the Pleadings; and Unlawful Detainer Motion for Summary Judgment hearing, San Bernardino 7/17/12	56.65
08/17/12	One Legal, Inc.; Transmittal of filing to court; Reply to Opposition to Defendant's Motion for Judgment on the Pleadings 07/10/12	49.95
08/17/12	One Legal, Inc.; Transmittal of filing to court; Notice of Continued Motion for Judgment on the Pleadings; Unlawful Detainer Motion for Summary Judgment; and Trial...07/17/12	49.95
	TOTAL COSTS & EXPENSES	\$255.55

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$52.20
L120 Analysis/Strategy	0.10	\$27.90
L240 Dispositive Motions	3.10	\$809.10
TOTAL	3.40	\$889.20

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Walser-Jolly, Genevieve	GWJ Associate	3.30	261.00	\$861.30
Total		3.40		\$889.20

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TAX ID 94-2774518

Invoice No. 326851	CLIENT	GMAC ResCap	Page	3
	MATTER	Pierce, Stephen D.		

PRIOR FEES	\$55,757.45
PRIOR COSTS & EXPENSES	\$4,318.03

FEES	\$889.20
COSTS & EXPENSES	<u>\$255.55</u>
TOTAL THIS INVOICE	\$1,144.75

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TAX ID 94-2774518

Invoice No. 326852 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0156 Alton, Patricia v. GMAC Mortgage, LLC
GMAC Matter No.: 695737

TOTAL AMOUNT DUE \$952.85

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TAX ID 94-2774518

Invoice No. 326852 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0156 Alton, Patricia v. GMAC Mortgage, LLC
GMAC Matter No.: 695737

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ACS	08/02/12	Prepare reply letter re: title insurance claim L190	0.30	288.00	86.40
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
ACS	08/13/12	Prepare case management statement L190	0.30	288.00	86.40
ACS	08/20/12	Draft title insurance demand letter L190	0.40	288.00	115.20
ACS	08/28/12	Attend case management conference L190	0.40	288.00	115.20
ACS	08/28/12	Prepare follow-up letter re: title insurance claim L190	0.30	288.00	86.40
ACS	08/28/12	Research motion for judgment on the pleadings L240	0.60	288.00	172.80
		TOTAL	2.40		\$690.30

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; SCSC-San Jose, CA 07/03/12	125.05
07/27/12	First Legal Network, LLC; Transmittal of filing to court; SCSC-San Jose, CA 07/06/12	29.75
08/10/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- San Jose 7/26/12	29.75
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/28/12	78.00
	TOTAL COSTS & EXPENSES	\$262.55

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TAX ID 94-2774518

Invoice No. 326852 CLIENT GMAC ResCap
MATTER Alton, Patricia

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	1.70	\$489.60
L240 Dispositive Motions	0.60	\$172.80
TOTAL	2.40	\$690.30

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	2.30	288.00	\$662.40
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		2.40		\$690.30

PRIOR FEES	\$37,836.00
PRIOR COSTS & EXPENSES	\$3,629.19

FEES	\$690.30
COSTS & EXPENSES	\$262.55
TOTAL THIS INVOICE	\$952.85

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TAX ID 94-2774518

Invoice No. 326853 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0188 Breining, Fred and Cathy v. Wells Fargo Bank
C/M# 699646

TOTAL AMOUNT DUE \$2,215.05

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TAX ID 94-2774518

Invoice No. 326853 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0188 Breining, Fred and Cathy v. Wells Fargo Bank
C/M# 699646

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	08/01/12	Correspond with plaintiffs' counsel re L160 loan modification application.	0.20	279.00	55.80
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
JDI	08/06/12	Correspond with plaintiffs' counsel & J. L160 Holtgren re loan modification application.	0.30	279.00	83.70
JDI	08/07/12	Review tentative ruling on motion for L190 sanctions and correspond with J. Holtgren re same.	0.30	279.00	83.70
JDI	08/20/12	Provide case status update to N. L190 Vaccaro.	0.20	279.00	55.80
JDI	08/21/12	Review plaintiffs' supplemental L250 opposition to motion for attorney fees and draft supplemental reply brief in support of motion for attorney fees.	4.80	279.00	1,339.20
JDI	08/22/12	Correspond with plaintiffs' counsel re L160 loan modification application.	0.30	279.00	83.70
JDI	08/22/12	Draft supplemental reply brief in L250 support of motion for attorney fees.	0.50	279.00	139.50
JDI	08/30/12	Review tentative ruling on motion for L250 attorney fees and correspond with J. Holtgren re same.	0.30	279.00	83.70
TOTAL			7.00		\$1,953.00

COSTS & EXPENSES

07/27/12 First Legal Network, LLC; Transmittal of filing 42.50
to court; SCSC-Sacramento, CA 07/11/12

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TAX ID 94-2774518

Invoice No. 326853 CLIENT GMAC ResCap Page 2
MATTER Breining, Fred & Cathy

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 08/31/12	78.00
08/10/12	First Legal Network, LLC; Transmittal of filing to court; SCSC-Sacramento 7/27/12	47.75
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 935 Amado Ave Sacramento, CA 07/05/12	93.80
TOTAL COSTS & EXPENSES		\$262.05

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.80	\$223.20
L190 Other Case Assessment	0.50	\$139.50
L250 Other Written Motions	5.60	\$1,562.40
TOTAL	7.00	\$1,953.00

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Ives, Jon	JDI Associate	6.90	279.00	\$1,925.10
Total		7.00		\$1,953.00

PRIOR FEES	\$96,693.75
PRIOR COSTS & EXPENSES	\$2,634.33

FEES	\$1,953.00
COSTS & EXPENSES	\$262.05
TOTAL THIS INVOICE	\$2,215.05

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TAX ID 94-2774518

Invoice No. 326854 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0268 Olson, Cari
GMAC Matter No.: 695432

TOTAL AMOUNT DUE \$1,796.36

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TAX ID 94-2774518

Invoice No. 326854 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0268 Olson, Cari
GMAC Matter No.: 695432

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/03/12	Attend the hearing on plaintiff's motion L450 for new trial and determine how to proceed based on the Court's ruling	4.50	238.50	1,073.25
YS	08/03/12	Review and analysis of plaintiff's reply L120 brief in light of client's opposition to motion for new trial	0.20	238.50	47.70
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
RJG	08/08/12	Attention to the court's ruling on L250 Plaintiff's motion for a new trial and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
YS	08/08/12	Receipt, review and analysis of the L120 Court's order denying plaintiff's motion for new trial	0.10	238.50	23.85
YS	08/08/12	Draft notice of ruling denying plaintiff's L210 motion for new trial	0.30	238.50	71.55
YS	08/08/12	Draft correspondence to client L190 regarding the Court's denial of the Plaintiff's motion for new trial	0.20	238.50	47.70
YS	08/10/12	Draft correspondence to D. Burgess L190 regarding status of the case, denial of plaintiff's motion for new trial, and pending dates and deadlines	0.40	238.50	95.40
YS	08/13/12	Draft correspondence to client L190 regarding deadlines for plaintiff to appeal rulings by the State Court	0.30	238.50	71.55
TOTAL			6.40		\$1,541.25

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326854 CLIENT GMAC ResCap
MATTER Olson, Cari

Page 2

COSTS & EXPENSES

08/03/12	One Legal, Inc.; Transmittal of filing to court; Def. GMAC's Opposition to Pl's Notice of Move for New Trial 07/25/12	59.95
08/07/12	Yaron Shaham; Transportation; Mileage to/from SDSC-North Vista, Dept. N.30, for hearing on PL's Motion for New Trial 8/3/12	84.62
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 1095 Via Cruz San Diego, CA 07/09/12	13.34
08/21/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling re Pl's Motion. for New Trial 08/10/12	59.95
08/22/12	American Express-Box 0001; Meals; Lunch for hearing re Pl's Motion for New Trial 8/3/12 8/10/12	22.25
08/27/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange Co Superior Court WE - CA 08/07/12	7.50
08/27/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange Co Superior Court WE - CA 08/08/12	7.50
TOTAL COSTS & EXPENSES		\$255.11

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$99.45
L190 Other Case Assessment	0.90	\$214.65
L210 Pleadings	0.30	\$71.55
L250 Other Written Motions	0.30	\$82.35
L450 Trial and Hearing Attendance	4.50	\$1,073.25
TOTAL	6.40	\$1,541.25

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
Shaham, Yaron	YS Special Counsel	6.00	238.50	\$1,431.00
Total		6.40		\$1,541.25

PRIOR FEES \$55,854.00

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Invoice No. 326854 CLIENT GMAC ResCap
MATTER Olson, Cari

Page 3

PRIOR COSTS & EXPENSES \$6,350.99

FEES	\$1,541.25
COSTS & EXPENSES	<u>\$255.11</u>
TOTAL THIS INVOICE	\$1,796.36

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326855 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0328 Moss, Alan Irving
GMAC Matter No.: 712506

TOTAL AMOUNT DUE \$3,609.15

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Severson & Werson

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326855 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0328 Moss, Alan Irving
GMAC Matter No.: 712506

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
GSW	08/02/12	Review and update attorney work discovery binder L110	0.80	130.50	104.40
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
EKK	08/06/12	Draft motion to compel attendance at deposition L330	2.00	279.00	558.00
GSW	08/07/12	Review and prepare exhibits to Declaration of Elena Kouwabina in Support of Bank of New York's Motion to Compel Deposition of Plaintiff L110	1.50	130.50	195.75
ERB	08/07/12	Review Court's order denying Plaintiff's motion for reconsideration of remand. L250	0.20	279.00	55.80
EKK	08/07/12	Draft motion to compel, prepare documents for filing L210	0.50	279.00	139.50
EKK	08/07/12	Draft motion to compel attendance at deposition L330	1.80	279.00	502.20
GSW	08/08/12	Review and update attorney work discovery binder L110	1.80	130.50	234.90
GSW	08/08/12	Review and update Attorney work binder L110	0.70	130.50	91.35
EKK	08/27/12	Draft notice of nonreceipt of opposition; draft reply in support of motion to compel deposition; draft notice of lodging of deposition transcript L210	4.50	279.00	1,255.50
TOTAL			13.90		\$3,165.30

COSTS & EXPENSES

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& Werson**

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Invoice No. 326855 CLIENT GMAC ResCap
MATTER Moss, Alan

Page 2

08/27/12	U.S. Legal Support (Box 79637 CA Reporting); Deposition Transcript; Certificate of Non-Appearence of: Alan Irving Moss 07/27/12	333.90
08/31/12	One Legal, Inc.; Transmittal of filing to court; Notice of Motion, EKK Declaration Park 1 EKK Declaration; Part 2 including Court Filing Fee \$60 08/08/12	109.95
TOTAL COSTS & EXPENSES		\$443.85

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	4.80	\$626.40
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	5.00	\$1,395.00
L250 Other Written Motions	0.20	\$55.80
L330 Depositions	3.80	\$1,060.20
TOTAL	13.90	\$3,165.30

Timekeeper	Position	Hours	Rate	Value
Kouvabina, Elena	EKK Associate	8.80	279.00	\$2,455.20
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Webb, Gilla	GSW Paralegal	4.80	130.50	\$626.40
Total		13.90		\$3,165.30

PRIOR FEES	\$130,009.98
PRIOR COSTS & EXPENSES	\$1,952.13

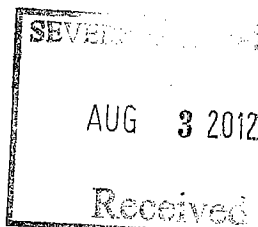
FEES	\$3,165.30
COSTS & EXPENSES	\$443.85
TOTAL THIS INVOICE	\$3,609.15

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INVOICE

94104
Fax: 415-362-4495

Elena K. Kouwabina
Severson & Werson
One Embarcadero Center
Twenty-Sixth Floor
San Francisco, CA 94111



Invoice No.	Invoice Date	Job No.
340079	7/27/2012	274901
Job Date	Case No.	
7/26/2012	C 10-01734-JSW	
Case Name		
Alan Irving Moss v. The Bank of New York Trust Company		
Payment Terms		
Due upon receipt		

CERTIFICATE OF NON-APPEARANCE OF:

Alan Irving Moss

333.90

TOTAL DUE >>> \$333.90

AFTER 9/10/2012 PAY \$367.29

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Tax ID: 76-0523238

Phone: 415-398-3344 Fax: 415-956-0439

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Elena K. Kouwabina
Severson & Werson
One Embarcadero Center
Twenty-Sixth Floor
San Francisco, CA 94111

Job No. : 274901 BU ID : 45-SF
Case No. : C 10-01734-JSW
Case Name : Alan Irving Moss v. The Bank of New York Trust Company
Invoice No. : 340079 Invoice Date : 7/27/2012
Total Due : \$ 333.90
AFTER 9/10/2012 PAY \$367.29

Remit To: **U.S. Legal Support (CA Reporting)**
P O Box 79637
City of Industry, CA 91716-9637

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
6059851	
Date:	8/8/12
Cust. No.:	0000562

REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	6059851
Inv. Date:	8/8/12
Due Date:	8/23/12
Total:	\$109.95
Terms:	Net 15

Law Firm Contact: Elena Kouwabina

Client File No.: 19000-0328

Case Short Title: ALAN IRVING MOSS V. EXECUTIVE TRUSTEE SERVICES,
LLC

Documents: Notice of Motion, EKK Declaration: Part 1, EKK Declaration:
Part 2

One Legal Branch: San Mateo

Court: Superior Court of California, San Mateo County
Description:

COURT FILING FEE	\$60.00
COURT FILING SERVICE FEE	\$49.95

EK



Due Date	8/23/12	Total This Invoice	\$109.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326856 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0370 Marques, Reynaldo and Anne v. MortgageIT, Inc.
GMAC Matter No.: 694913

TOTAL AMOUNT DUE \$573.15

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TAX ID 94-2774518

Invoice No. 326856 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0370 Marques, Reynaldo and Anne v. MortgageIT, Inc.
 GMAC Matter No.: 694913

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/02/12	Draft clients' request for judicial notice in support of motion for attorneys' fees L210	0.30	238.50	71.55
YS	08/02/12	Further drafting and revising of clients' motion for attorneys' fees L210	0.20	238.50	47.70
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
LJT	08/06/12	Attention to recording of judgment of dismissal, prepare recorder's cover sheet and instructions re same. L110	0.20	130.50	26.10
ERB	08/09/12	Review and analysis of miscellaneous filing by Plaintiff. L250	0.60	279.00	167.40
YS	08/10/12	Receipt, review and analysis of plaintiff's request for judicial notice of adjudicative facts L120	0.10	238.50	23.85
YS	08/14/12	Receipt, review and analysis of the recorded judgment of dismissal of the case L120	0.10	238.50	23.85
ERB	08/16/12	REview and attention to miscellaneous filing from Plaintiffs. L120	0.20	279.00	55.80
JHT	08/16/12	Reviewed Plaintiffs' Fifth Writ of Error. L210	0.20	238.50	47.70
YS	08/22/12	Receipt, review and analysis of plaintiffs' sixth writ of error L120	0.10	238.50	23.85
JHT	08/22/12	Reviewed Plaintiff's Sixth Writ of Error. L210	0.20	238.50	47.70
TOTAL			2.30		\$563.40

COSTS & EXPENSES

08/15/12 First Legal Network, LLC; Transmittal of filing 9.75

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Invoice No. 326856 CLIENT GMAC ResCap
MATTER Marques, Reynaldo & Anne

Page 2

to court; OCSC- Central 7/19/12

TOTAL COSTS & EXPENSES

\$9.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$26.10
L120 Analysis/Strategy	0.60	\$155.25
L210 Pleadings	0.90	\$214.65
L250 Other Written Motions	0.60	\$167.40
TOTAL	2.30	\$563.40

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.90	279.00	\$251.10
Tuffaha, Joe	JHT Associate	0.40	238.50	\$95.40
Tarwater, Linda	LJT Paralegal	0.20	130.50	\$26.10
Shaham, Yaron	YS Special Counsel	0.80	238.50	\$190.80
Total		2.30		\$563.40

PRIOR FEES \$85,933.35

PRIOR COSTS & EXPENSES \$4,563.30

FEES	\$563.40
COSTS & EXPENSES	\$9.75
TOTAL THIS INVOICE	\$573.15

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TAX ID 94-2774518

Invoice No. 326857 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0415 Gutierrez, Douglas
GMAC Matter No.: 688449

TOTAL AMOUNT DUE \$738.45

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TAX ID 94-2774518

Invoice No. 326857 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0415 Gutierrez, Douglas
GMAC Matter No.: 688449

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MJE	08/01/12	Final draft and revision of updated Notice of Stay including exhibits to same	L250 0.70	279.00	195.30
MJE	08/01/12	Finalized draft of cover letter to Plaintiff's counsel along with exhibits	L190 0.50	279.00	139.50
LJT	08/02/12	Research title records to confirm recording of lis pendens on subject property.	L110 0.10	130.50	13.05
MJE	08/02/12	Exchange of emails with C. Hancock regarding lis pendens on property	L110 0.40	279.00	111.60
MJE	08/02/12	Review of most recent title history for any lis pendens filed on property	L110 0.40	279.00	111.60
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120 0.10	279.00	27.90
MJE	08/09/12	Exchange of emails with C. Hancock regarding status of case pursuant to bankruptcy and delivery of notice re same	L190 0.50	279.00	139.50
TOTAL			2.70		\$738.45

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.90	\$236.25
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	1.00	\$279.00

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Invoice No. 326857 CLIENT GMAC ResCap Page 2
MATTER Gutierrez, Douglas

L250	Other Written Motions	0.70	\$195.30
	TOTAL	2.70	\$738.45

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Tarwater, Linda	LJT	Paralegal	0.10	130.50	\$13.05
Esposito, Matthew	MJE	Associate	2.50	279.00	\$697.50
	Total		2.70		\$738.45

PRIOR FEES \$77,385.60

PRIOR COSTS & EXPENSES \$9,008.53

	FEES	\$738.45
TOTAL THIS INVOICE		\$738.45

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326858 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0495 Frick, Linda v. Valerie Pina
GMAC Matter No.: 700169

TOTAL AMOUNT DUE \$2,501.10

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Invoice No. 326858 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0495 Frick, Linda v. Valerie Pina
GMAC Matter No.: 700169

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
ERB	08/09/12	Attention to status of settlement and communications with client re same. L160	0.30	279.00	83.70
EMR	08/09/12	E-mail communications with opposing counsel re revisions to settlement agreement, Court's OSC re dismissal. L160	0.30	306.00	91.80
EMR	08/09/12	E-mail to C. Hancock regarding revisions to settlement agreement, Court's OSC re dismissal. L160	0.10	306.00	30.60
EMR	08/09/12	Communicate with Court as needed to determine why OSC re dismissal remains on calendar given notice of bankruptcy stay pertaining to GMACM. L230	0.30	306.00	91.80
EMR	08/10/12	Prepare response to Court's OSC re dismissal as needed to advise court of Final Supplemental Order for Limited Stay Relief, and status of negotiations pertaining to drafting of and terms of settlement agreement. L230	2.00	306.00	612.00
EMR	08/13/12	Attend hearing on order to show cause re dismissal. L230	1.20	306.00	367.20
EMR	08/29/12	E-mail communications with counsel for plaintiff regarding proposed revisions to settlement agreement. L160	0.20	306.00	61.20
EMR	08/29/12	E-mail communications with C. Hancock re proposed revisions to settlement agreement. L160	0.10	306.00	30.60
ERB	08/30/12	Attention to revised settlement agreements and related Bankruptcy L160	0.50	279.00	139.50

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TAX ID 94-2774518

Invoice No. 326858 CLIENT GMAC ResCap Page 2
MATTER Frick, Linda

		issues.				
EMR	08/30/12	Prepare settlement agreement and release with Fidelity National Title Insurance Company.	L160	1.70	306.00	520.20
EMR	08/30/12	Revise settlement agreement and release with borrowers, plaintiff and Lawyers Title Company.	L160	0.90	306.00	275.40
EMR	08/30/12	E-mail to C. Hancock regarding settlement agreements and bankruptcy issues.	L160	0.20	306.00	61.20
		TOTAL		7.90		\$2,393.10

COSTS & EXPENSES

08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/13/12	108.00
	TOTAL COSTS & EXPENSES	\$108.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	4.30	\$1,294.20
L230 Court Mandated Conferences	3.50	\$1,071.00
TOTAL	7.90	\$2,393.10

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	7.00	306.00	\$2,142.00
Buell, Edward	ERB Associate	0.90	279.00	\$251.10
Total		7.90		\$2,393.10

PRIOR FEES	\$91,492.65
PRIOR COSTS & EXPENSES	\$11,566.82

FEES	\$2,393.10
COSTS & EXPENSES	\$108.00
TOTAL THIS INVOICE	\$2,501.10

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Debit Account Number CCDA-01-378

Debit Ledger for 08/01/2012 through

ATTORNEY	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / TOTAL LATE FEE	BALANCE
7/12 Thomas Abbott	5101537	San Joaquin County Superior Court	Judge Bob W. McNatt(9:00)	Cid v. Wells Fargo Bank, et al/39-2012-00281314	\$78.00	\$78.00	(\$13,505.50)
3/12 Eleanor Roman	5101658	Riverside County Superior Court-Riverside	Judge Gloria C. Trask	Frick vs. Pina/RIC10012798	\$78.00	\$108.00	(\$13,397.50)
9/12 Austin Kenney	5101715	Shasta County Superior Court	Judge Monica Marlow	Robertson, et al vs. Mortgage Electronic Registration Company, et al/174240	\$78.00	\$78.00	(\$13,319.50)
9/12 Austin Kenney	5101720	Shasta County Superior Court	Judge Monica Marlow	Robertson, et al vs. Mortgage Electronic Registration Company, et al/174240	\$78.00	\$78.00	(\$13,241.50)
9/25/12 Austin Kenney	5101759	Santa Clara County Superior Court	Judge Mark H. Pierce	Christina Banago vs. America's Servicing Company/07-110CV190123	\$78.00	\$78.00	(\$13,163.50)
8/28/12 Austin Kenney	5101896	Solano County Superior Court	Judge D. Scott Daniels	Willow Haven Holding Co. v. Executive Trustee/FCS039423	\$78.00	\$78.00	(\$13,085.50)
9/18/12 Gregory Eisner	5102179	Los Angeles Superior Court-Burbank	Judge Donna Fields Goldstein	Zheng v. SPF 888 Walnut Pasadena, et al/GC046654	\$78.00	\$78.00	(\$13,007.50)
8/28/12 Philip Barilovits	5083266	Sacramento County Superior Court	Judge David I. Brown	Scherer v. American Home Mortgage/34-2010-00082189	\$78.00	\$78.00	(\$12,929.50)

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326859 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0512 Mangan, Andrea
C/M# 701217

TOTAL AMOUNT DUE \$5,847.90

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326859 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0512 Mangan, Andrea
C/M# 701217

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
MEG	08/06/12	Correspondence to clients regarding discovery responses. L310	0.40	261.00	104.40
MEG	08/08/12	Draft responses to form interrogatories, requests for admission, requests for production and special interrogatories. L310	8.40	261.00	2,192.40
MEG	08/08/12	Draft order sustaining demurrer as to MERS. L240	0.80	261.00	208.80
MEG	08/09/12	Review plaintiff's case management statement. L230	0.20	261.00	52.20
MEG	08/09/12	Further drafting of discovery responses and objections. L310	1.80	261.00	469.80
MEG	08/13/12	Revisions and additions to discovery responses. L310	2.80	261.00	730.80
MEG	08/14/12	Correspondence to client regarding strategy in objecting to responses to discovery rather than preparing objection letter. L310	0.40	261.00	104.40
MEG	08/15/12	Correspondence to counsel for MERS regarding objections to discovery. L120	0.20	261.00	52.20
MEG	08/16/12	Correspondence to and from client regarding filing objections to discovery as opposed to serving letter to plaintiff only. L120	0.40	261.00	104.40
MEG	08/16/12	Telephone call to MERS regarding discovery objections. L310	0.10	261.00	26.10
MEG	08/17/12	Finalize discovery for service. L310	1.60	261.00	417.60
MEG	08/23/12	Review and analysis of meet and confer letter from plaintiff. L310	1.10	261.00	287.10

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326859 CLIENT GMAC ResCap Page 2
MATTER Mangan, Andrea

MEG	08/23/12	Begin drafting response letter to meet and confer.	L310	0.80	261.00	208.80
MEG	08/24/12	Further drafting of meet and confer letter to plaintiff.	L310	0.90	261.00	234.90
MEG	08/28/12	Draft revised meet and confer letter to plaintiff given filing of newly amended complaint.	L310	1.40	261.00	365.40
MEG	08/28/12	Strategize regarding responses to discovery and draft correspondence to MERS regarding same.	L120	0.70	261.00	182.70
TOTAL				22.10		\$5,769.90

COSTS & EXPENSES

08/02/12	CourtCall, LLC; CourtCall - Conference Service; 08/01/12	78.00
TOTAL COSTS & EXPENSES		\$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$367.20
L230 Court Mandated Conferences	0.20	\$52.20
L240 Dispositive Motions	0.80	\$208.80
L310 Written Discovery	19.70	\$5,141.70
TOTAL	22.10	\$5,769.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Gruber, Megan	MEG Associate	22.00	261.00	\$5,742.00
Total		22.10		\$5,769.90

PRIOR FEES	\$30,115.80
PRIOR COSTS & EXPENSES	\$1,674.72

FEES	\$5,769.90
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$5,847.90

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326860 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0572 Laughlin, Charles v. Homecomings Financial, LLC
GMAC Matter No.: 702852

TOTAL AMOUNT DUE \$559.05

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326860 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0572 Laughlin, Charles v. Homecomings Financial, LLC
GMAC Matter No.: 702852

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
AAG	08/01/12	Communicate with client regarding letter to plaintiff. L160	0.20	238.50	47.70
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
AAG	08/13/12	Draft response to OSC. L230	0.30	238.50	71.55
AAG	08/13/12	Communicate with plaintiff's attorney regarding case management conference and settlement. L160	0.20	238.50	47.70
AAG	08/17/12	Prepare for and participate in case management conference. L230	1.20	238.50	286.20
TOTAL			2.00		\$481.05

COSTS & EXPENSES

08/16/12 CourtCall, LLC; CourtCall - Conference Service; 08/17/12 78.00

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.40	\$95.40
L230 Court Mandated Conferences	1.50	\$357.75
TOTAL	2.00	\$481.05

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	1.90	238.50	\$453.15
Buell, Edward	ERB Associate	0.10	279.00	\$27.90

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326860	CLIENT	GMAC ResCap	Page	2
	MATTER	Laughlin, Charles		

Total	2.00	\$481.05
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PRIOR FEES \$15,733.35

PRIOR COSTS & EXPENSES \$2,516.23

FEES	\$481.05
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$559.05

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TAX ID 94-2774518

Invoice No. 326861 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0612	Reed, Ken
		C/M# 703593

TOTAL AMOUNT DUE \$568.80

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TAX ID 94-2774518

Invoice No. 326861 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0612 Reed, Ken
C/M# 703593

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
AAG	07/16/12	Update client regarding discovery L310 deadlines and case status.	0.20	238.50	47.70
AAG	07/16/12	Prepare internal case update. L190	0.20	238.50	47.70
AAG	07/30/12	Monitor tentative ruling and L250 communicate with T. Buell and client about same.	0.20	238.50	47.70
ERB	08/03/12	Analysis of settlement offer. L160	0.30	279.00	83.70
AAG	08/03/12	Communicate with client and plaintiff L160 regarding loan modification application.	0.60	238.50	143.10
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
AAG	08/06/12	Communicate with client and plaintiff L160 regarding plaintiff's modification review.	0.30	238.50	71.55
AAG	08/08/12	Communicate with client regarding L160 plaintiff's loan modification application.	0.10	238.50	23.85
AAG	08/17/12	Communicate with plaintiff regarding L160 loan modification application.	0.20	238.50	47.70
TOTAL			2.30		\$568.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80

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Invoice No. 326861 CLIENT GMAC ResCap
MATTER Reed, Ken

Page 2

L160	Settlement/Non-Binding ADR	1.50	\$369.90
L190	Other Case Assessment	0.20	\$47.70
L250	Other Written Motions	0.20	\$47.70
L310	Written Discovery	0.20	\$47.70
	TOTAL	2.30	\$568.80

Timekeeper		Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	1.80	238.50	\$429.30
Buell, Edward	ERB	Associate	0.50	279.00	\$139.50
	Total		2.30		\$568.80

PRIOR FEES \$30,825.90

PRIOR COSTS & EXPENSES \$2,964.74

	FEES	\$568.80
TOTAL THIS INVOICE		\$568.80

**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326862 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0692 AMNA LLC
GMAC No.: 706489

TOTAL AMOUNT DUE \$313.20

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